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2010 Annual Reports

Town of South Hampton

New Hampshire

Front Cover: *Looking down Hilldale Avenue from the Common.*

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ANNUAL REPORTS

of the

SELECTMEN, TREASURER, COLLECTOR OF TAXES, TOWN CLERK, TRUSTEES OF THE TRUST FUNDS, ALL OTHER TOWN OFFICERS AND THE SCHOOL BOARD

N. H. STATE LIBRARY
JUN 17 2011
CONCORD, NH

of the

Town of South Hampton, NH

For the year Ending December 31st

2010

ANNUAL REPORTS

of the

SELECTMEN, TREASURER, COLLECTOR OF
TAXES, TOWN CLERK, TRUSTEES OF THE TRUST
FUNDS, ALL OTHER TOWN OFFICERS AND THE
SCHOOL BOARD

of the

Town of South Hampton, NH

For the year Ending December 31st

2010

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TOWN OFFICERS

ELECTED POSITIONS

SELECTMEN

Ronald Preston, '13 (Chair)
Gregory Williams, '12
Pamela Noon, '11

MODERATOR

Sharon Somers, '12

TOWN CLERK

Andrea Condon, '11

TAX COLLECTOR

Andrea Condon, '13

TREASURER

Beth Dixon-Stoddard, '12

CONSTABLE

Michael Santosuosso III, '13

BUDGET COMMITTEE

Dennis Blair, '13
William Hodge, '12
George Werner, '11
Gregory Williams, Selectman Rep
Donald Harper, School Board Rep

TRUSTEES OF THE LIBRARY

Jeanne Carroll '11
Nancy Dixon, '12
Katherine ImBrescia, '13,

TRUSTEES OF THE CEMETERY

Katherine ImBrescia '12
Lee Knapp, '11

TRUSTEES OF THE TRUST FUNDS

Norman Felch, '11
James VanBokkelen, '12
William Brunet '13

SUPERVISORS OF THE CHECKLIST

Katrina VanBokkelen, '16
Francis Harper, '12
Nancy Werner, '15

AUDITORS

Lee Knapp, '10
Dan Mahoney, '11

APPOINTED POSITIONS

TOWN ADMINISTRATOR
Angela Racine

Deputy Town Clerk & Tax Collector
Angela Racine

Deputy Treasure
Linda Doucette

POLICE DEPARTMENT
Jonathon Dennis, Chief

FIRE DEPARTMENT
Andrew Head Fire Chief

EMERGENCY DIRECTOR
John Gamble

COUNCIL ON AGING
Brenda Oldak (Chair) Pam Noon Carole McCarthy

WELFARE DIRECTOR
Brenda Oldak

HIGHWAY AGENT
Joe Brunet

HEALTH OFFICERS
Lee Knapp
Deputy

BUILDING INSPECTORS
Richard Verge
Mike Keller, Deputy

ELECTRICAL INSPECTOR
Mike Keller

FIRE INSPECTOR
Andrew Head

PLANNING BOARD
James VanBokkelen (Chair)_ Chris Chimera '13 Peter Iacobucci' 13
Mike Keller)Alt) Pamela Noon (Selectmen Rep) Larry Baker (Alt).

ZONING BOARD OF ADJUSTMENT
Sharon Somers (Chair), '12 Lee Knapp, '12 Beth Stoddard, '13
Nancy Dixon, '12 Chris Bogart, '11 Carole McCarthy'13
Cornelia Courtney (Alt.)

CONSERVATION COMMISSION
Steven Kaneb (Chair) Joshua Crooks Cornelia Courtney
Graham Courtney Joe Brunette (Alt.) Greg Williams (Selectman's Rep)

HISTORIC DISTRICT COMMISSION
Fran Harper '11 Zachary Cronin '11 David Riecks '11
Pam Noon (Selectman's Rep) Paul Kapela (Alt.)

FOREST FIRE WARDENS
John Gamble (Warden)

RECREATION COMMITTEE
Dawn Eaton Angela Racine Kathleen Murray
Kim Fitzgerald Jane Williams Nancy Considine Woneta Clouiter

REPRESENTATIVE TO ROCKINGHAM PLANNING COMMISSION

GENERAL INFORMATION for RESIDENTS

Because the general public is often unaware of various laws and regulations, the Town of South Hampton has prepared the following list as a guide for those considering actions for which some regulatory system is in place. This list is for information only and the public should consult the appropriate Officials or Boards for further details.

WETLANDS	No digging, filling or other flow modification in wetlands, as defined by Land Use Ordinances	Permit approved by Conservation Commission
SUBDIVISION	Must meet requirements of Zoning Ordinances and Regulations	Planning Board
HOME OCCUPATION	Use of Home for Business	Board of Adjustment
COMMERCIAL ZONE	Commercial Development	Planning Board (Site Plan Review)
BUILDING PERMIT	No construction or demolition until permit is fully signed	Building Inspector
OCCUPANCY PERMIT	No occupancy or use of new modified buildings until approved	Building Inspector
HISTORIC DISTRICT	No construction or modifications in those districts without approval	Historic District Commission
SEPTIC SYSTEMS	Must meet State and Town standards	Health Officer
SAND & GRAVEL EARTH REMOVAL	Must have permit for excavation	Planning Board
BONFIRES	No Burning without a permit	Fire Warden
TIMBER HARVEST	Yield tax, limits on cutting	Selectmen
MOTOR VEHICLE	Annual renewals on birth month	Town Clerk
DOG LICENSE	Annual renewal, rabies shots April 30	Town Clerk
RENTAL HOMES	Annually Homeowner must notify the town clerk with names of occupants	Town Clerk
VOTER REGISTRATION	Upon establishing residence	Town Clerk
REFUSE DISPOSAL	Weekly pickup, Fridays-limit one 35 gallon trash can. Yellow bags $1.00 each	Selectmen
RECYCLING	Friday -everyother	Selectmen
JUNK CARS	No more than two unregistered vehicles	Selectmen
STRAY ANIMALS	Dogs must be controlled by property owners	Police

Please refer to directory of officers and appointees for individual names. Additional information may be found in the various reports from the officials.

Town of South Hampton
OFFICE OF SELECTMEN
3 HILLDALE AVENUE • SOUTH HAMPTON, NEW HAMPSHIRE 03827
TELEPHONE: (603) 394-7696

February 2011

Dear Residents

Integrated Paper Recyclers, LLC from Woburn, MA. is our recycling collection company.

The rules are as follows:

- All household aluminum and steel cans (except hazardous materials or motor oil containers)
- All household paper including books.
- All number 1 and 2 plastics including the wide mouth (except hazardous material and motor oil containers)
- All household glass of any color.
- Cardboard is now being collected curbside. Boxes must be collapsed. Very large boxes, such as refrigerator boxes, must be cut up to no more the 30" by 30".

Collection days are **Fridays** with half the town being done every other **Friday.**

Pick up for:

- Exeter Road
- Highland Road
- Jewell Street
- Main Avenue from 225 Main to 311 Main
- Locust Street
- Woodman Road
- Whitehall Road

Is as follows:

MAR- 11, 25	APR- 8,22	MAY- 6,20	JUN-3,17
JULY1,15,29	AUG- 12,26	SEP- 9,23	OCT- 7,21
NOV- 4,18	DEC- 2,17,30	JAN-2012 – 13,27	FEB-2012 – 10,24

Pick up for:

- Amesbury Road
- Chase Road
- Currier Street
- Lonegoose Road
- Stagecoach Road
- Aspen Hill Road
- Clement Lane
- Hilldale Avenue
- South Road
- Main Avenue from 2 Main to 219 Main

Is as follows:

MAR- 4, 18	APR- 1,15	MAY- 13,27	JUN- 8,22
JULY-8,22	AUG- 5,19	SEP- 2,16,30	OCT- 13,29
NOV- 11,25	DEC- 9,23	JAN-2012 -6,20	FEB-2012- 3,17

If you have any questions call the Town Office at 394-7696 and leave a message. We will get back to you as soon as possible. If you have problems with pick-ups, either call the Town Office or call Integrated Paper directly at (781) 933-3013.

Waste collection is every Friday. Our contractor is New England Solid Waste of Rowley, MA
The rules are as follows:

- The first **35-gallon barrel** or bag picked up at no charge.
- All additional barrels or bags must have a **TOWN ISSUED YELLOW BAG**, which can be purchased at the Town Office, Library, for $1.00 per bag
- No yard waste
- No large articles

If you have any problems with pickup call the Town Office and leave a message or call New England Solid Waste directly at (800) 770-7400

WARRANT FOR THE ANNUAL TOWN MEETING
SOUTH HAMPTON, NEW HAMPSHIRE
2011

To the inhabitants of the Town of South Hampton in the County of Rockingham in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday the 8th of March 2011, between the hours of 11:00 in the forenoon and 8:00 in the evening, to act upon Article 1 .

You are also hereby notified to meet at the Town Hall in said Town on Saturday, the 12th of March 2011 at 10 in the morning to act upon Article 2 and all subsequent articles.

1. To choose all necessary Town Officers for the year ensuing.

2. To see if the Town will vote to raise and appropriate the Budget Committees recommended sum of Six Hundred Sixty One Thousand Nine Hundred Four Dollars ($661,904) for the general operation of the Town. (The selectman's recommendation is Six Hundred Sixty Six Thousand Four Hundred Four Dollars ($666,404) for general Town operations. (Majority Vote required)

 The following table shows the relationship between the operating budget, other warrant articles, and the total appropriations compared to last year:

	2011	2011B	2010 Actual
Operating Budget	666,404	661,904	610,493
Warrant Articles	18,162	18,162	0
Total Appropriations	684,566	680,066	610,493

 The selectman's operating budget is a increase of approximately 6% from last year.

3. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5,000) to be placed in the Town Buildings & Maintenance Expendable Trust Fund created in 1992 under RSA 31:19. (Majority Vote Required).

4. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5,000) to be placed in the Highway Restoration Capital Reserve Fund created in 1997, under RSA 35:1. (Majority Vote Required).

5. To see if the Town will authorize the establishment of a capital reserve fund (pursuant to RSA Chapter 35) for the future revaluation of the municipality and to raise and appropriate the sum of $8,162 towards this purpose, and appoint the selectmen as agents to expend from the fund. (Majority vote required)

6. Shall the Town of South Hampton modify the provisions of RSA 72:28 II, The Optional Veterans' Tax Credit whose procedure for modification is authorized by RSA 72:27-a, III to increase the optional veterans' tax credit from its current amount of $100 to $500, the maximum currently allowed by law ;such amount to be subtracted each year from the property tax on the veteran's residential property.

7. To see if the Town will vote to authorize the Fire Chief to send fire apparatus out of town and receive fire apparatus from other towns, in accordance with the provisions of the New Hampshire Revised Statutes, Annotated, Chapter 154, Sections 24-30 inclusive, as amended.

8. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SOUTH HAMPTON THIS TENTH DAY OF FEBRUARY, 2011

A true copy of warrant -- attest

Ronald Preston, Chairman

Pamela Noon

Gregory Williams

SELECTMEN OF SOUTH HAMPTON, NH

Signed in my presence Andrea H. Condon

Town Clerk Andrea Condon - Notary Public

ANDREA H. CONDON NOTARY PUBLIC NEW HAMPSHIRE

My Commission Expires 04-01-2014

Town Clerk Andrea Condon - Notary Public

MS-7

BUDGET OF THE TOWN
WITH A MUNICIPAL BUDGET COMMITTEE

Town of South Hampton

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2011, to December 31, 2011

or Fiscal Year From _____ to December _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This form was posted with the warrant on (Date):_____

BUDGET COMMITTEE

Please sign in ink.

_____ _____
_____ _____
_____ _____
_____ _____
_____ _____
_____ _____

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-7
Rev. 10/10

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing Fiscal Year Recommend	Selectmen's Appropriations Ensuing Fiscal Year Not Recommend	Budget Committee's Appropriations Ensuing Fiscal Year Recommend	Budget Committee's Appropriations Ensuing Fiscal Year Not Recommend
4130	Executive		30,636	31,109	31,906		31,906	
4140	Election,Reg.& Vital Statistics		6,370	5,597	6,540		6,540	
4150	Financial Administration		44,730	42,738	52,470		47,970	4,500
4152	Revaluation of Property		17,087	15,080	8,925		8,925	
4153	Legal Expense		20,000	29,177	30,000		30,000	
4191	Planning		3,415	2,317	3,415		3,415	
4192	Zoning		500	570	500		500	
4194	General Government Buildings		17,900	16,297	17,900		17,900	
4195	Cemeteries		4,100	4,614	4,100		4,100	
	GENERAL GOVERNMENT		144,738	147,499	155,756		151,256	4,500
4210	Police		218,631	208,408	237,310		237,310	
4212	Police Cruiser Lease		11,433	11,430	11,433		11,433	
4215	Ambulance		14,600	12,220	13,800		13,800	
4220	Fire		54,789	48,843	55,429		55,429	
4290	Emergency Management		6,200	6,379	6,200		6,200	
	PUBLIC SAFETY		305,653	287,280	324,172		324,172	
4311	Summer Maintenance		30,000	25,783	30,000		30,000	
4312	Winter Maintennce		30,000	24,292	30,000		30,000	
4316	Street Lighting		300	270	300		300	
	HIGHWAYS & STREETS		60,300	50,345	60,300		60,300	
4321	SE Reg Refuse Dspsl Dstrct		1,400	1,152	1,400		1,400	
4323	Solid Waste Collection		37,000	36,239	38,000		38,000	
4323	Recyling		9,000	9,000	9,000		9,000	
4325	Solid Waste Disposal		18,500	15,517	18,500		18,500	
	SANITATION		65,900	61,908	66,900		66,900	
4332	Water Testing		50	66	50		50	

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing Fiscal Year Recommend	Selectmen's Appropriations Ensuing Fiscal Year Not Recommend	Budget Committee's Appropriations Ensuing Fiscal Year Recommend	Budget Committee's Appropriations Ensuing Fiscal Year Not Recommend
4414	Pest Control		1,100	600	1,100		1,100	
4415	Health Agencies		8,185	6,785	6,785		6,785	
4442	Council on Aging		3,000	3,001	3,500		3,500	
	HEALTH/WELFARE		12,285	10,386	11,385		11,385	
4520	Parks & Recreation		6,100	6,212	6,100		6,100	
4550	Library		35,891	35,891	35,891		35,891	
4583	Patriotic Purposes		500	189	500		500	
	CULTURE & RECREATION		42,491	42,292	42,491		42,491	
4611	Conservaton Commission		350	243	350		350	
4723	Int on Tax Anticipation Note		1	10,475	5,000		5,000	
	OPERATING BUDGET TOTAL		631,768	610,493	666,404		661,904	4,500
4915	Town Bldg Mainteance Fund				5,000		5,000	
4915	Town Road Restoration Fund				5,000		5,000	
4915	Revaluation Fund				8,162		8,162	
	SPECIAL WARRANT ARTICLES				18,162		18,162	
4901								
	INDIVIDUAL WARRANT ARTICLES							
	SPECIAL & INDIVIDUAL WARRANT ARTICLES				18,162		18,162	
	TOTAL BUDGET		631,768	610,493	684,566		680,066	4,500

ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
3120	Land Use Change Taxes - General Fund		7,000	7,000	0
3185	Yield Taxes		300	2,677	1,500
3190	Interest & Penalties on Delinquent Taxes		20,000	31,730	25,000
	TAXES		27,300	41,407	26,500
3220	Motor Vehicle Permit Fees		155,000	151,181	155,000
3230	Building Permits		4,000	4,958	5,000
3290	Other Licenses, Permits & Fees		0	610	610
	LICENSES, PERMITS & FEES		159,000	156,748	160,610
3311	FROM FEDERAL GOVERNMENT		0	17,751	0
3351	Shared Revenues		0	172	0
3352	Meals & Rooms Tax Distribution		39,550	39,550	39,550
3353	Highway Block Grant		22,459	24,229	24,229
3356	State & Federal Forest Land Reimbursement		62	62	62
3359	Other (Including Railroad Tax)				
	FROM STATE		62,071	64,013	63,841
3401	Planning and ZBA Fees		1,000	1,370	1,000
	Ambulance		10,000	7,348	5,000
	Police		4,300	4,267	4,267
	Recycling		3,000	2,817	2,817
3409	Other Charges		1,000		
	CHARGES FOR SERVICES		19,300	15,802	13,084
3501	Sale of Municipal Property			6,850	0
3502	Interest on Investments		4,000	4,260	4,260
3503					
3504	Court Fines			600	600
3509	All other		2,700	942	1,926
	MISCELLANEOUS REVENUES		6,700	12,652	6,786
	Subtotal		274,371	308,373	270,821
3915	From Capital Reserve				
	Fund Balance Voted to Spend:				
	Fund Balance Used to Reduce Taxes:				
	Subtotal		0	0	
TOTAL ESTIMATED REVENUE & CREDITS			274,371	308,373	270,821

BUDGET SUMMARY

	Prior Year Adopted Budget	Selectmen's Recommended Budget	Budget Committee's Recommend Budget	Selectmen v. Budget Committee
SUBTOTAL 1 Operating Budget	631,768	666,404	661,904.00	-4,500
SUBTOTAL 2 Special Warrant Articles	0	18,162	18,162	0
SUBTOTAL 3 "Individual" Warrant Articles	0	0	0	0
TOTAL Appropriations Recommended	631,768	684,566	**680,066**	-4,500
Less: Estimated Revenues	274,371	270,821	270,821	0
Estimated Taxes to be Raised	357,397	413,746	409,246	-4,500

Increase from Prior Year	56,349	51,848.50
Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: (See Supplemental Schedule With 10% Calculation)		**68,007**
Maximum Allowable Appropriation:		748,073

MS-7
Rev. 10/10

REPORT OF TRUST AND CAPITAL RESERVE FUNDS

$ 222,137.72
Please insert the total of **ALL** funds here

Town/City Of: So Hampton, NH **For Year Ended:** DEC 2111

CERTIFICATE

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

WILLIAM A. BRUNET William A. Brunet

NORMAN J. FELCH Norman J. Felch

Signed by the Trustees of Trust Funds

on this date 1/31/2011

Print and sign

REMINDERS FOR TRUSTEES

1. SIGNATURES - Print and sign on lines provided above.

2. INVESTMENT POLICY - RSA 31:25 requires the trustees to adopt an investment policy and review and confirm this policy at least annually. A copy of this policy must be filed with the Director of Charitable Trusts (RSA 31:25, 34:5, 35:9).

3. PROFESSIONAL BANKING AND BROKERAGE ASSISTANCE- RSA 31:38-a enables you to have a professional banking or brokerage firm assist you in performing your trustee duties. Refer to the law for further information. Attributable expenses may be charged against the trust fund involved, however, please be advised the fees can be taken from income only and not from principal.

4. WEB SITE - A trustee handbook can be down loaded from the web site for the Attorney General's Charitable Trust Division. www.doj.nh.gov/charitable

5. FAIR VALUE - Fold and complete page 4 to disclose the fair value (market value) of principal only. This information may be obtained from financial publications or from your professional banker or broker.

6. CAPITAL RESERVE FUND - Must be kept in a separate account and not intermingled with any other funds of the municipality (RSA 35:9).

7.WHEN and WHERE TO FILE - By March 1 if filing for a calendar year and by September 1 if filing for optional fiscal year. See addresses on page 4 of this form. If you hold funds for the school, the school business administrator will also need a copy for the school's financial report.

FOR DRA USE ONLY

State of New Hampshire
Department of Revenue Administration
Municipal Services Division
PO Box 487, Concord, NH 03302-0487
(603) 271-3397

MS-9
Rev. 08/09

Report Of Trust And Capital Reserve Funds
Town of South Hampton, NH

MS-9

Report of The Cemetery Trust Funds of the Town of South Hampton on December 31, 2010

					PRINCIPAL					INCOME				Grand Totals
Date Created	Name of Fund	Purpose	How Invested	%	Bal 1/1/10	New Funds	Gains(Losses)	Withdrawals	Bal 12/31/10	Bal 1/1/10	Income	Expended	Bal 12/31/10	Principle & Income
8/14/1917	Mary J. Currier	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	63.97	0.34	0.00	64.31	164.31
1/27/1921	Dorthy & Joseph Stockman	Cemetery Care	NHPDIP	100	140.00	0.00	0.00	0.00	140.00	89.55	0.48	0.00	90.03	230.03
2/21/1921	Eva & Willard Stockman	Cemetery Care	NHPDIP	100	150.00	0.00	0.00	0.00	150.00	95.95	0.51	0.00	96.46	246.46
3/4/1931	John Currier	Cemetery Care	NHPDIP	100	150.00	0.00	0.00	0.00	150.00	95.95	0.51	0.00	96.46	246.46
3/4/1931	Stephen Currier	Cemetery Care	NHPDIP	100	150.00	0.00	0.00	0.00	150.00	95.95	0.51	0.00	96.46	246.46
9/29/1931	Moses Eaton	Cemetery Care	NHPDIP	100	150.00	0.00	0.00	0.00	150.00	95.95	0.51	0.00	96.46	246.46
5/22/1933	Alton & Ruth Sedely	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	127.93	0.68	0.00	128.62	328.62
1/16/1934	Richard Fitts	Cemetery Care	NHPDIP	100	300.00	0.00	0.00	0.00	300.00	180.10	1.00	0.00	181.10	481.10
4/11/1934	George Kimball	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	127.93	0.68	0.00	128.62	328.62
10/24/1936	Samuel Eastman	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	127.93	0.68	0.00	128.62	328.62
5/28/1940	Moses J. Eaton	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	63.97	0.34	0.00	64.31	164.31
9/1/1941	Aaron Currier	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	127.93	0.68	0.00	128.62	328.62
9/8/1941	Charles Currier	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	127.93	0.68	0.00	128.62	328.62
4/25/1942	Joseph T. Merrill	Cemetery Care	NHPDIP	100	500.00	0.00	0.00	0.00	500.00	319.84	1.71	0.00	321.55	821.55
5/22/1944	Phillips White	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	127.93	0.68	0.00	128.62	328.62
5/22/1944	Pines P. Whitehouse	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	127.93	0.68	0.00	128.62	328.62
10/18/1951	Emily F. Hatch	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	127.93	0.68	0.00	128.62	328.62
11/23/1951	Frank & Mary Forsaith	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	127.93	0.68	0.00	128.62	328.62
6/30/1952	Roscoe F.Swain	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	127.93	0.68	0.00	128.62	328.62
3/13/1953	Gilbert A. Rice	Cemetery Care	NHPDIP	100	50.00	0.00	0.00	0.00	50.00	31.98	0.17	0.00	32.15	82.15
10/27/1957	Roy Morse	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	127.93	0.68	0.00	128.62	328.62
1/9/1963	Cyril Embree	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	63.97	0.34	0.00	64.31	164.31
4/7/1963	Frederick B. French	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	63.97	0.34	0.00	64.31	164.31
4/11/1963	Percy & Vena Jones	Cemetery Care	NHPDIP	100	150.00	0.00	0.00	0.00	150.00	95.95	0.51	0.00	96.46	246.46
6/5/1967	Alfred S. Jewell	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	127.93	0.68	0.00	128.62	328.62
1/7/1968	Mr. & Mrs. Joseph Crosby	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	127.93	0.68	0.00	128.62	328.62
12/14/1972	Mr. & Mrs. Elwood Dixon	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	63.97	0.34	0.00	64.31	164.31
5/31/1973	James Hellen	Cemetery Care	NHPDIP	100	150.00	0.00	0.00	0.00	150.00	95.95	0.51	0.00	96.46	246.46
1/16/1974	Mr. & Mrs. David True	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	63.97	0.34	0.00	64.31	164.31
1/16/1974	Mr. & Mrs. Walter Goldwaith	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	63.97	0.34	0.00	64.31	164.31
1/16/1974	Mr. & Mrs. Harold Currier	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	127.93	0.68	0.00	128.62	328.62
8/21/1975	Astrid Engstrom	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	63.97	0.34	0.00	64.31	164.31
12/30/1977	Walter A. Ross Jr.	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	63.97	0.34	0.00	64.31	164.31
11/14/1983	Elwood & Nancy Dixon	Cemetery Care	NHPDIP	100	250.00	0.00	0.00	0.00	250.00	159.92	0.86	0.00	160.77	410.77
7/1/1993	Donald & Thelma Hellen	Cemetery Care	NHPDIP	100	300.00	0.00	0.00	0.00	300.00	191.90	1.03	0.00	192.93	492.93
8/27/1996	Randall & Grace Spooner	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	127.93	0.68	0.00	128.62	328.62
2/6/1997	Embree Family	Cemetery Care	NHPDIP	100	1,500.00	0.00	0.00	0.00	1,500.00	959.51	5.13	0.00	964.64	2,464.64
5/19/1997	Natalie & Norman Blinn	Cemetery Care	NHPDIP	100	100.00	0.00	0.00	0.00	100.00	63.97	0.34	0.00	64.31	164.31
4/13/1999	Joseph Levesque	Cemetery Care	NHPDIP	100	200.00	0.00	0.00	0.00	200.00	127.93	0.68	0.00	128.62	328.62
11/24/1999	William & Janet Carey	Cemetery Care	NHPDIP	100	300.00	0.00	0.00	0.00	300.00	182.32	1.01	0.00	183.33	483.33

12/17/2000	Audrey & Richard Miller	Cemetery Care	NHPDIP	100	200 00	0 00	0 00	0.00	200 00	127.93	0.68	0.00	128 62	328.62
11/21/2001	Shirly & Francis Perreault	Cemetery Care	NHPDIP	100	200 00	0.00	0 00	0 00	200 00	36 90	0 49	0 00	37 39	237 39
12/21/2001	Harald & Doris Brown	Cemtery Care	NHPDIP	100	1,000 00	0 00	0 00	0 00	1,000 00	184.49	2.47	0 00	186 96	1,186.96
9/23/2002	Charles Ducharme	Cemtery Care	NHPDIP	100	200 00	0 00	0 00	0 00	200 00	36 90	0.49	0 00	37 39	237 39
10/14/2002	Sara & Frank Moore	Cemtery Care	NHPDIP	100	500 00	0 00	0 00	0.00	500 00	104 46	14.17	0 00	118 63	618.63
2/1/2007	Christopher Macaulay	Cemtery Care	NHPDIP	100	750 00	0 00	0 00	0 00	750 00	59 97	1 69	0.00	61.66	811 66
	Total Cemetery				11,290 00	0 00	0 00	0 00	11,290.00	5,927.69	35.94	0.00	5,963 63	17,253 63

MS-9

Report of The Capital Reseve Funds of the Town of Houth Hampton on December 31, 2010

					PRINCIPAL					INCOME				Grand Totals
Date Created	Name of Fund	Purpose	How Invested	%	Bal 1/1/10	New Funds	Gains(Losses)	Withdrawals	Bal 12/31/10	Bal 1/1/10	Income	Expended	Bal 12/31/10	Principle & Income
1/3/1989	Land Acquisition	Buy Land	NHPDIP	100	9,500.00	0 00	0.00	0.00	9,500 00	7,503.48	35.69	0.00	7,539.17	17,039.17
12/30/1992	Police Cruiser Relacement	Buy Vehicle	NHPDIP	100	0.00	0.00	0.00	0.00	0 00	0.00	0.00	0.00	0.00	0.00
4/30/1992	Town Building Maintenace	Building Repairs	NHPDIP	100	6,113.38	0.00	0.00	0.00	6,113 38	2,593.43	18.49	0.00	2,611.92	8,725.30
4/29/1993	Fire Engine Replacement	Buy Fire Engine	NHPDIP	100	45,220.00	0 00	0 00	0 00	45,220 00	1,887.78	93.22	0.00	1,981.00	47,201.00
4/29/1993	Cemetery Land Acquisition	Buy Land	NHPDIP	100	0.00	0 00	0 00	0 00	0.00	0.00	0.00	0.00	0.00	0.00
10/21/1994	School Trust	Build School	NHPDIP	100	2,696.51	0.00	0.00	0.00	2,696 51	2,954.53	11.61	0.00	2,966.14	5,662.65
8/7/1997	Highway Restoration	Repair Roads	NHPDIP	100	463.38	0 00	0.00	0.00	463 38	11.77	0.00	0.00	11.77	475 15
7/22/1998	Campaign 2000	Millenium Project	NHPDIP	100	1,000.00	0 00	0.00	0.00	1,000 00	419.57	3.65	0.00	423.22	1,423.22
7/22/1998	Fire Engine Repair	Vehicle Repair	NHPDIP	100	4,628 44	0 00	0 00	0 00	4,628 44	864 01	16.82	0 00	880.83	5,509.27
5/13/2000	Disabled Education	Special Needs	NHPDIP	100	50,000 00	15,000 00	0 00	0 00	65,000 00	4,961.81	118.22	0.00	5,080.03	70,080 03
5/13/2000	Computer Replacement	School Projects	NHPDIP	100	7,325 96	7,000.00	0.00	0.00	14,325 96	319.93	17.34	0.00	337.27	14,663.23
5/13/2000	Police Cruiser Expendable	Police Vehicals	NHPDIP	100	126.74	0.00	0.00	0.00	126 74	0.00	0.00	0.00	0.00	126.74
4/1/2007	Cemetery Maint & Developm	Maint Cemeteries	NHPDIP	100	20,925.00	0 00	0 00	18,160.00	2,765 00	560 99	44.23	0.00	605.22	3,370.22
10/31/2007	School Building Maintenance	Maint Building	NHPDIP	100	15,000 00	15,000 00	0 00	0 00	30,000.00	572 50	35.61	0.00	608.11	30,608 11
Total Capital Reserve					127,074 41	37,000.00	0.00	18,160.00	149,074 41	22,649.80	394.88	0.00	23,044 68	204,884.09
MS-9 Totals					138,364.41	37,000.00	0.00	18,160.00	160,364 41	28,577.49	430.82	0.00	29,008.31	222,137.72

Respectfully Submitted 1/31/2011
Trustees of The Trust Funds: **William Brunet**
Norman Felch

Cemetery Cross Check	11,290.00	5,927.69	35.94	0.00	5,976.95	17,253.63

ANNUAL TOWN MEETING
SOUTH HAMPTON, NEW HAMPSHIRE
March 9th and 13th, 2010

At a legal meeting of the inhabitants of the Town of South Hampton, in the County of Rockingham, in the State of New Hampshire, qualified to vote in town affairs, held on March 9, 2010 at the South Hampton Town Hall, the following business was transacted:

Moderato Sharon Somers announced that the ballot boxes had been inspected and were found to be empty. She declared the polls open at 11:00 a.m. Ballot Clerks for the day were Judith Shivik, Patrick Somers and Sheila Mahoney. There were 105 ballots cast out of 602 registered voters.

ARTICLE 1 - Town Officers were elected as follows:

Selectman (3 Yrs	Pamela Noon	Votes	90
Tax Collector (3 Yrs.)	Andrea Condon	Votes	100
Supervisor of the Checklist (6 Yrs.)	Katrina VanBokkelen	Votes	82
Library Trustee (3 Yrs.)	Katherine Imbrescia	Votes	91
Cemetery Trustee (2 Yrs)	Lee Knapp	Votes	7
Auditors - (2 Yrs.)	Lee Knapp	Votes	89
Treasurer (2 Yrs.)	Beth Dixon-Stoddard	Votes	90
Budget Committee (3 Yrs.)	Dennis Blair	Votes	89
Trustee of the Trust Funds (3 Yrs.)	William Brunet	Votes	5
Trustee of the Trust Funds (1 Yr.)	James VanBokkelen	Votes	1
Constable (3 Yrs.)	Michael Santosuosso	Votes	80

School Officers were elected as follows

School Board Member (3 Yrs.)	Kim Molin	Votes	93

School Warrant Articles were as follows:

ARTICLE 1 – **Yes 71 No 31**
ARTICLE 2 – **Yes 55 No 47**
ARTICLE 3 – **Yes 36 No 67**
ARTICLE 4 – **Yes 55 No 50**
ARTICLE 5 – **Yes 57 No 47**
ARTICLE 6 – **Yes 59 No 45**

The polls were closed at 8:00 PM.
Town meeting was continued to March 13th, 2010 at 9.00 a.m.

ANNUAL TOWN MEETING
SOUTH HAMPTON, NEW HAMPSHIRE
MARCH 13, 2010

(Continued from March 10th)

The following Saturday morning Moderator Sharon Somers called the meeting to order at 9:00 A. M. After the Pledge of Allegiance she explained the procedure for conducting the meeting and introduced the members of the Budget Committee, the Board of Selectmen and the Town Clerk. At this time, she thanked previous Moderator Walter Shivik for his many years of dedicated service to the Town of South Hampton. Moderator Somers read the Warrant and announced the results of Tuesday's election. She explained that there was a tie between several people with write-in votes for the office of Trustee of the Trust Fund for the one year term. The Town Clerk will contact these people and the first to accept the position will serve.

1. To see if the Town will vote to raise and appropriate the Budget Committees recommended sum of Six Hundred Thirty Thousand Seven Hundred Sixty Seven Dollars and Fifty Cents. ($630,767.50) for the general operation of the Town. (The selectman's recommendation is Six Hundred Twenty Nine Thousand Eight Hundred Forty One Dollars ($629,841) for general Town operations. (Majority Vote required)

The following table shows the relationship between the operating budget, other warrant articles, and the total appropriations compared to last year:

	2010	2010B	2009 Actual
Operating Budget	629,841	630,767.50	579,566
Warrant Articles	0	0	30,809
Total Appropriations	629,841	630,767.50	610,290

The selectman's operating budget is a increase of approximately 12% from last year.

Pamela Noon motioned to accept the article as read, seconded by Dennis Blair. Judith Shivik questioned line item 4130 concerning executive salary and why the Budget Committee deducted $473.50 from the original amount. Mr. Blair responded by stating that in light of the raises in the school budget the Budget Committee withdrew their objection to this raise. Lee Knapp asked why the mosquito control amount of $1000 was not the same as last year. Pamela Noon stated that the Selectmen had mistakenly left that amount out of the line item and would like to amend the line item to include it.

Margaret Miller spoke about the health agency budget. George Werner questioned the police detail amounts and whether this was money coming into the town. He also asked about delinquent tax collection and expressed concern that some amounts were due to be deeded.

Dennis Blair asked Chief Dennis to explain the Police Department increases. The Chief explained that the extra was to cover the cost of training the part-time officers and, to prevent further spending on officers who eventually leave the Town for other jobs after being trained by us. He stated that the Department had approximately 1000 more calls in the past year. He proposed having two full time officers on duty and pay them a fair wage and benefits. Ron Preston spoke in favor of the police budget. Dan Mahoney asked why the budget was overspent and was told that the legal expense line went up because of Tuxbury Pond Campground issues. At this time Pamela Noon made a motion to amend line 4414 to include $1000 for mosquito control making the amount $1100. Motion to amend was seconded by Dennis Blair. The motion to amend was voted and passed. The Article 1 was voted and passed as amended.

2. To transact any other business that may legally come before this meeting. The was some discussion about delinquent tax monies and the Tax Collector will try to take a more aggressive approach. Discussion about road repairs and Stockman's Bridge, the Town Hall roof and old Barnard School building furnace. Pamela Noon stated that, due to the current economic conditions the Selectmen didn't consider it prudent to try to raise the tax rate for 2010.
At this time George Werner made a motion to adjourn the meeting, seconded by Greg Williams. Moderator Somers ended the meeting at 10:38 A

Respectfully submitted,

Andrea Condon, Town Clerk





TOWN OF SOUTH HAMPTON
Expenses - Budget vs. Actual - All
January through December 2010

	Jan - Dec 10	Budget	$ Over Budget
Expense			
4130-EXECUTIVE (ACCOUNT)			
02-Health Officer Stipend	750.00	750.00	0.00
03-Selectman's Stipend	3,600.00	3,600.00	0.00
04-Tax Collector Stipend	7,548.00	7,548.00	0.00
05-Welfare Director Stipend	200.00	200.00	0.00
06-Town Clerk Stipend			
01-TC Stipend	12,611.00	12,611.00	0.00
Non W-2 (Elections)	300.00	300.00	0.00
Total 06-Town Clerk Stipend	12,911.00	12,911.00	0.00
07-Deputy TC-TX Salary	2,171.00	2,171.00	0.00
08-Treasure Stipen	3,929.00	3,929.00	0.00
Total 4130-EXECUTIVE (ACCOUNT)	31,109.00	31,109.00	0.00
4140-ELECTION, (REGISTRATION & V...			
01-Mod Stipend (and expenses)	300.00	300.00	0.00
02-Supv Stipend (and expenses)	1,127.50	2,000.00	-872.50
03-Ballot Clerk (For Elections)	320.00	150.00	170.00
04-Materials (for Elections,ballots,sup...	113.50	100.00	13.50
05-Meals (for Poll Workers)	188.79	150.00	38.79
06-Postage (Supervisors & Town Clerk)			
01-Elections-Supervisors	59.72	50.00	9.72
02-TownClerk	88.00	80.00	8.00
Total 06-Postage (Supervisors & Town ...	147.72	130.00	17.72
08-Conventions (and Education (Town ...	566.00	800.00	-234.00
09-Dues (Associations)	20.00	40.00	-20.00
10-Dog Tags (Purchase)	54.80	150.00	-95.20
11-TC Office Supplies-Expenses (Town...	373.47	300.00	73.47
12-Equipment	490.31	500.00	-9.69
13-State- Fees (State of NH)			
01-Dog License Fees (dog licensing f...	190.00	200.00	-10.00
02-Vital Fees (marriage, death, licen...	171.00	50.00	121.00
Total 13-State- Fees (State of NH)	361.00	250.00	111.00
14-Town Clerk Software Support	1,230.00	1,200.00	30.00
15-EREG Expenses	303.70	300.00	3.70
Total 4140-ELECTION, (REGISTRATIO...	5,596.79	6,370.00	-773.21
4150-FINANCIAL (ADMINISTRATION)			
01-Administrator Salary ((Administrat...	20,680.00	20,680.00	0.00
02-Adm Assistant	1,000.00	1,000.00	0.00
03-Selectmans Secretary Salary ((Meet...	840.00	840.00	0.00
04-Selectman's Exp ((Selectmen's-non ...	1,000.00	1,000.00	0.00
05-Electrical Inspector (Fees)	1,131.90	1,500.00	-368.10
06-Building Inspector (Fees)	2,160.82	3,000.00	-839.18
07-Fire Inspector Fees (Fees 2/3 total c...	142.56	350.00	-207.44
08-Health Officer (Health Fees and Ex...	132.00	800.00	-668.00
09-Town Auditor (local audit)	400.00	400.00	0.00
11-Tax Collector Expenses ((Tax Collec...	481.67	800.00	-318.33

TOWN OF SOUTH HAMPTON
Expenses - Budget vs. Actual - All
January through December 2010

	Jan - Dec 10	Budget	$ Over Budget
13-Accountant (Robert Dennett,PLLC)	1,260.00	1,260.00	0.00
14-Ads & Legal Notices (Selectmen iss...	886.60	250.00	636.60
15-Office Supplies (Suppies,toner,paper)	967.18	800.00	167.18
17-Conferences (and Education)	244.68	800.00	-555.32
18-Dues (for Asscociations)	775.92	850.00	-74.08
19-Equipment (for Administration)	811.84	800.00	11.84
20-Postage (for Administration)	876.71	900.00	-23.29
21-Printing (of town report)	1,800.00	1,800.00	0.00
22-Registry Fees (Rockingham County)	63.32	150.00	-86.68
23-Telephone (394-7696)	782.58	1,000.00	-217.42
29-Twn Rprt Del (town report delivery)	300.00	300.00	0.00
31-Misc., (Administration)	90.58	100.00	-9.42
33-Lia. & Prop. Insurance	1,941.65	1,700.00	241.65
34- Workers Comp Insurance	594.00	800.00	-206.00
35- SS & Medicare	3,374.21	2,700.00	674.21
36-HDC Expenses	0.00	100.00	-100.00
38-Books	0.00	50.00	-50.00
Total 4150-FINANCIAL (ADMINISTRA...	42,738.22	44,730.00	-1,991.78
4152-Reval (REVALUATION)			
01-Software Support	2,292.86	2,500.00	-207.14
02-Annual Pickups	4,625.00	4,625.00	0.00
03-Contract Support	8,162.00	8,162.00	0.00
05-Map Updates & Copies	0.00	1,800.00	-1,800.00
Total 4152-Reval (REVALUATION)	15,079.86	17,087.00	-2,007.14
4153-LEGAL (EXPENSES)			
03-Selectmen	7,767.75	5,000.00	2,767.75
04-TuxburyCG (Jameson)	21,409.32	15,000.00	6,409.32
Total 4153-LEGAL (EXPENSES)	29,177.07	20,000.00	9,177.07
4191-PLANNING (BOARD EXPENSES)			
01-Ads (and Legal Notices)	0.00	300.00	-300.00
02-Conferences (and Education)	26.00	50.00	-24.00
03-Dues & Fees (rockingham plann.co...	824.00	825.00	-1.00
05-Chairman (Expense Stipend)	500.00	500.00	0.00
06-Postage (Planning Board)	0.00	100.00	-100.00
07-Printing (Zoning Ordinences)	126.67	300.00	-173.33
09-Secretarial (Support)	840.00	840.00	0.00
10-Fees (Retained)	0.00	500.00	-500.00
Total 4191-PLANNING (BOARD EXPE...	2,316.67	3,415.00	-1,098.33
4192-ZBA			
01-Ads (and Legal Notices)	164.45	200.00	-35.55
02-Postage (for ZBA)	405.35	200.00	205.35
04-Fees (Retained)	0.00	100.00	-100.00
Total 4192-ZBA	569.80	500.00	69.80
4194-BUILDINGS (GENERAL GOVER...			
01-Cust Salary (Cleaning)	1,614.00	2,000.00	-386.00

TOWN OF SOUTH HAMPTON

Expenses - Budget vs. Actual - All

January through December 2010

	Jan - Dec 10	Budget	$ Over Budget
02-Electric (Town Hall)			
01-Town Hall	841.78	1,250.00	-408.22
02-Offices	1,088.79	1,250.00	-161.21
Total 02-Electric (Town Hall)	1,930.57	2,500.00	-569.43
03-Heating (Town Hall)			
01-Town Hall	6,129.53	6,600.00	-470.47
02-Offices	3,320.30	3,400.00	-79.70
Total 03-Heating (Town Hall)	9,449.83	10,000.00	-550.17
04-Supplies (for Cleaning)	217.04	300.00	-82.96
05-Alarm System Monitor (Office Buil...	700.50	700.00	0.50
06-Alarm System Phone (Building exp...	404.47	400.00	4.47
08-Repairs (Buidings and equipment)	1,980.60	2,000.00	-19.40
Total 4194-BUILDINGS (GENERAL GO...	16,297.01	17,900.00	-1,602.99
4195-CEMETERIES			
01-Mowing (3 Cemeteries)	4,571.50	4,000.00	571.50
02-Misc (Cemeteries)	42.78	100.00	-57.22
Total 4195-CEMETERIES	4,614.28	4,100.00	514.28
4210-POLICE (DEPARTMENT)			
01-Chief Salary	53,589.00	53,589.00	0.00
02-Full Time Salary	23,476.75	57,740.00	-34,263.25
03.1-PT Patrolman (Part time patrolm...	53,084.63	32,720.00	20,364.63
03.3-PT Prosecuter	997.50	2,000.00	-1,002.50
04-Equipment (Police Department)	14,801.00	6,000.00	8,801.00
06-Gas & Oil (for Police Cruiser)	10,928.02	10,000.00	928.02
07-Health (Insurance, Police Chief)	1,883.95	8,500.00	-6,616.05
08-PO Box (Rental)	125.00	120.00	5.00
09-Retirement, Town Payment	9,865.86	13,230.00	-3,364.14
10-Publications & Postage (For Police)	0.00	120.00	-120.00
11-Maintenance (Cruiser)	8,444.59	6,500.00	1,944.59
12-Repairs (Police Equipment)	1,624.67	1,200.00	424.67
13-Supplies (Police Office)	2,333.48	2,500.00	-166.52
14-Telephon (394-7704)	1,771.25	2,350.00	-578.75
16-Training (Police Officers)	1,084.40	1,500.00	-415.60
17-Dues (Police Department)	224.00	150.00	74.00
18-Electricity (Exeter Electric)	625.79	800.00	-174.21
19-Heating (Oil)	1,307.01	1,200.00	107.01
21- SS & Medicare	6,096.68	4,300.00	1,796.68
23- Lia. & Prop. Insurance	12,047.50	9,412.00	2,635.50
24- Workers Comp Insurance	4,097.00	4,500.00	-403.00
27-Animal Control	0.00	200.00	-200.00
Total 4210-POLICE (DEPARTMENT)	208,408.08	218,631.00	-10,222.92
4212 - Police Crusier Lease	11,429.25	11,433.00	-3.75

TOWN OF SOUTH HAMPTON
Expenses - Budget vs. Actual - All
January through December 2010

	Jan - Dec 10	Budget	$ Over Budget
4215-AMBULANCE			
02-Ambulance Stipend			
01-EMS Coordinator	1,000.00	1,000.00	0.00
02-Standby-Stipend	5,000.00	5,000.00	0.00
Total 02-Ambulance Stipend	6,000.00	6,000.00	0.00
03-Gas/Oil	293.23	400.00	-106.77
04-Insurance	957.80	1,000.00	-42.20
05-Equipment	2,036.43	2,500.00	-463.57
06-Maintenance	285.81	2,100.00	-1,814.19
07-Training	1,950.00	1,600.00	350.00
08-Billing Fee	696.56	1,000.00	-303.44
Total 4215-AMBULANCE	12,219.83	14,600.00	-2,380.17
4220-FIRE (DEPARTMENT)			
01-Fire Chief Stipend			
02-Deputy Fire-Stipend	2,000.00	2,000.00	0.00
01-Fire Chief Stipend - Other	5,000.00	5,000.00	0.00
Total 01-Fire Chief Stipend	7,000.00	7,000.00	0.00
02-Firemans Stipend (annual)	10,000.00	10,000.00	0.00
03-Retirement (For Firemen)	147.00	300.00	-153.00
04- Workers Comp Insurance	2,229.00	2,229.00	0.00
05- Lia. & Prop. Insurance	2,350.66	3,900.00	-1,549.34
06-Dues (Fire Associations)	75.00	700.00	-625.00
07-HAZMAT (Dues)	310.97	400.00	-89.03
08-Electricity, (Fire Station)	1,877.32	1,700.00	177.32
09-Heating, (Fire Station)	3,921.02	4,000.00	-78.98
10- Building Maintenance	938.11	1,000.00	-61.89
11-Telephone (394-7350)	665.46	1,400.00	-734.54
12- Office Supplies (& other)	316.96	500.00	-183.04
13-Gas & Oil (FOR FIRE TRUCKS)	1,299.04	1,100.00	199.04
14-Truck Equip. (Replacement)	1,788.89	2,500.00	-711.11
15-Truck& Equipment Maintenance	3,147.66	4,000.00	-852.34
16-Equip Hose (Replacement)	0.00	500.00	-500.00
17-Radio Repair (Maintenance)	1,323.10	500.00	823.10
18-Radio Replacement	600.00	1,000.00	-400.00
19-Rescue & Men (Equipment)	7,197.36	6,000.00	1,197.36
20-Training, (Firemen)	2,471.00	3,000.00	-529.00
21-SCBA (Fire Department)	1,184.78	2,560.00	-1,375.22
22-Water Hole (Maintenance)	0.00	500.00	-500.00
Total 4220-FIRE (DEPARTMENT)	48,843.33	54,789.00	-5,945.67
4290-EOC			
01-EM Director Stipent (Emergency M...	5,400.00	5,400.00	0.00
02-Equipment	978.52	800.00	178.52
Total 4290-EOC	6,378.52	6,200.00	178.52

TOWN OF SOUTH HAMPTON

Expenses - Budget vs. Actual - All

January through December 2010

	Jan - Dec 10	Budget	$ Over Budget
4311-SUMMER (MAINTENANCE)			
01-Road Repairs (Summer)	127.08	4,000.00	-3,872.92
02-Resurfacing (Labor & Vehicals)	1,439.99	500.00	939.99
03-Materials (pavement, stone, etc)	212.10	1,000.00	-787.90
04-Signs	99.32	300.00	-200.68
05-Shimming (and Leveling)	1,123.49	750.00	373.49
06-Brush and (Tree Removal)	4,429.50	684.00	3,745.50
07-Misc. (Summer)	300.00	300.00	0.00
10-BLOCK GRNT (SUMMER MAINT...	18,051.81	22,466.00	-4,414.19
Total 4311-SUMMER (MAINTENANCE)	25,783.29	30,000.00	-4,216.71
4312-WINTER (MAINTENANCE)			
01-Plowing - Brunet (Brunet)	8,705.00	13,700.00	-4,995.00
03-Shoveling (Town Hall & Library)	170.00	200.00	-30.00
04-Sand & Salt (and other Chemicals)			
01-Salt	5,451.65	5,000.00	451.65
02-Sand	1,950.65	3,200.00	-1,249.35
Total 04-Sand & Salt (and other Chem...	7,402.30	8,200.00	-797.70
05-Sanding (Roads)	6,671.85	7,400.00	-728.15
07-MISC.	1,091.25	200.00	891.25
08-Salt Shed Light (& Misc.)	251.46	300.00	-48.54
Total 4312-WINTER (MAINTENANCE)	24,291.86	30,000.00	-5,708.14
4316-STREET LIGHTING	270.38	300.00	-29.62
4321-SRRDD (Seacoast Reginal Refuse)	1,152.00	1,400.00	-248.00
4323- WASTE COLL (NEW ENGLAND ...	36,238.68	37,000.00	-761.32
4323-RECYCLING			
01-Curbside (Integrated Paper)	9,000.00	9,000.00	0.00
Total 4323-RECYCLING	9,000.00	9,000.00	0.00
4324-WASTE DISP (ROCHESTER LAN...	15,517.42	18,500.00	-2,982.58
4332-WATER TSTG (Town Buildings)	66.00	50.00	16.00
4414-PEST CNTRL (TOWN HALL-Mosq...	600.00	1,100.00	-500.00
4415-AGENCIES, (HEALTH & OTHER)			
01-SeaCare Health Services	500.00	500.00	0.00
02-Visiting (Nurse - Seacoast)	2,625.00	2,625.00	0.00
03-Community (Action - Rockingham)	1,254.00	1,254.00	0.00
04-American Red Cross	500.00	500.00	0.00
05-Richie (McFarland Children Center)	150.00	150.00	0.00
06-Meals on (Wheels - Rockingham)	306.00	306.00	0.00
07-Area (Homemaker)	800.00	800.00	0.00
08-RSVP	50.00	50.00	0.00
09-Seacoast (Mental Health)	200.00	200.00	0.00
10-Seacoast Aids	200.00	200.00	0.00
11-Casa	200.00	200.00	0.00
Total 4415-AGENCIES, (HEALTH & OT...	6,785.00	6,785.00	0.00

TOWN OF SOUTH HAMPTON

Expenses - Budget vs. Actual - All

January through December 2010

	Jan - Dec 10	Budget	$ Over Budget
4442-COA & WELFARE			
02-Direct (Assistence)	550.00	2,500.00	-1,950.00
03-COA Programs (Programs)	2,160.00	250.00	1,910.00
04-COA Expenses	291.19	250.00	41.19
Total 4442-COA & WELFARE	3,001.19	3,000.00	1.19
4520-RECREATION (AND PARKS)			
01-Mowing (Common & Ball Park)	5,712.00	5,600.00	112.00
02-Recreation Programs	500.00	500.00	0.00
Total 4520-RECREATION (AND PARKS)	6,212.00	6,100.00	112.00
4550-LIBRARY	35,891.00	35,891.00	0.00
4583-PATRIOTIC (PURPOSES)			
01-Common (Beautification)	188.52	450.00	-261.48
02-Misc. (Patriotic Puposes)	0.00	50.00	-50.00
Total 4583-PATRIOTIC (PURPOSES)	188.52	500.00	-311.48
4611-CON COM	242.90	350.00	-107.10
4723- Tax Anticipation Note	10,475.13	1.00	10,474.13
Total Expense	610,493.08	630,841.00	-20,347.92
Net Income	-610,493.08	-630,841.00	20,347.92

TOWN OF SOUTH HAMPTON
Revenue - Budget vs. Actual - All
January through December 2010

	Jan - Dec 10	Budget
Income		
3120-LAND USE (CHANGE)	7,000.00	1,000.00
3185-YIELD (TAXES)	2,676.68	300.00
3190-TAX INT. (TAX COSTS)		
01-Lien Payment Interest (TO TAX COLLECTOR)	13,559.54	
3190-TAX INT. (TAX COSTS) - Other	18,170.17	20,000.00
Total 3190-TAX INT. (TAX COSTS)	31,729.71	20,000.00
3220-MOTOR (VEHICLE PERMIT FEES)	151,180.66	154,000.00
3221-VITAL & DOG (STATISTICS & DOG LICEN...		
01-VITAL	182.00	500.00
02-DOGS	427.50	500.00
Total 3221-VITAL & DOG (STATISTICS & DOG LI...	609.50	1,000.00
3230-CONSTRUCT (PERMITS)		
01-BUILDING (PERMITS)	2,677.00	2,000.00
02-ELECTRICAL (PERMITS)	1,715.00	1,000.00
03-FURNACE (AND SMOKE PERMITS)	216.00	500.00
04-PERC & WELL (Permits)	200.00	250.00
06-OCCUPANCY	150.00	250.00
Total 3230-CONSTRUCT (PERMITS)	4,958.00	4,000.00
3319-FEDERAL (Grants,FEMA)	17,751.11	
3351-SHARED (STATE REVENUE)	172.32	1,339.00
3352-MEALS (AND ROOM TAX FROM STATE)	39,549.75	39,614.27
3353-HIGHWAY (BLOCK GRANT)	24,228.78	22,465.82
3356-FOREST (REIMBUSMENT)	61.58	62.00
3401-PLANNING & (ZONING FEES)		
01-Planning (Board Fees)	0.00	800.00
02-ZBA (Fees)	1,320.00	200.00
Total 3401-PLANNING & (ZONING FEES)	1,320.00	1,000.00
3402-HDC- Fees	50.00	
3409-OTHER (CHARGES)	0.00	1,000.00
3501-SALE of Municipal Property	6,850.00	
3502-INVESTMENT (INTEREST)	4,260.23	4,000.00
3503-RENTAL (OF TOWN PROPERTY)	0.00	60.00
3504-COURT (FINES)	600.00	
3509-OTHER MISC (INCOME)		
01-Recycling (Income)		
Library	1,388.00	1,500.00
Town Office	1,429.00	1,500.00
Total 01-Recycling (Income)	2,817.00	3,000.00
02-Copies (and Tax Cards)	266.00	300.00
03-All Other (Misc. Income)	675.99	1,000.00
04-Police Detail Admin Fees (Permits & Fees,Oth...	4,267.00	4,000.00
06- Amb FEES	7,349.00	10,000.00
Total 3509-OTHER MISC (INCOME)	15,374.99	18,300.00
3915-FROM CAP. RES. (Fund Transfers)	0.00	0.00
Total Income	308,373.31	268,141.09
Gross Profit	308,373.31	268,141.09
Expense	0.00	
Net Income	308,373.31	268,141.09

TOWN OF SOUTH HAMPTON
NON-MS 7 Budget vs. Actual
January through December 2010

	Jan - Dec 10	Budget
Income		
3110-TAX COLLEC (PROPERTY TAXES)		
01-OVERPAYMENTS (OF TAXES)	118.87	2,763.81
02-LIEN PAYMENT (TO TAX COLLECTOR)	41,038.71	53,787.39
3110-TAX COLLEC (PROPERTY TAXES) - Oth...	2,387,910.10	2,307,465.64
Total 3110-TAX COLLEC (PROPERTY TAXES)	2,429,067.68	2,364,016.84
Total Income	2,429,067.68	2,364,016.84
Gross Profit	2,429,067.68	2,364,016.84
Expense		
4931-COUNTY TAX (ROCKINGHAM COUNTY)	153,639.00	153,639.00
4933-SCHOOL (BARNARD ELEMENTARY)		
01-1st Half Sch (School Appropriation)	815,715.00	815,715.00
02-2nd Half Sch (School Appropriation)	987,000.00	987,000.00
Total 4933-SCHOOL (BARNARD ELEMENTARY)	1,802,715.00	1,802,715.00
OVERLAY (Abate, Discount, Refund)	13,891.55	12,500.00
Total Expense	1,970,245.55	1,968,854.00
Net Income	**458,822.13**	**395,162.84**

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Services Division

2010 Tax Rate Calculation

11/1/10

TOWN/CITY: SOUTH HAMPTON

Gross Appropriations	631,768
Less: Revenues	274,371
Less: Shared Revenues	0
Add: Overlay	15,244
War Service Credits	3,800

Net Town Appropriation	376,441
Special Adjustment	0

Approved Town/City Tax Effort	376,441	**TOWN RATE 2.33**

SCHOOL PORTION

Net Local School Budget: Gross Approp. - Revenue	2,266,128	240,278	2,025,850
Regional School Apportionment			0
Less: Adequate Education Grant			(113,956)

State Education Taxes	(350,961)	
Approved School(s) Tax Effort	1,560,933	**LOCAL SCHOOL RATE 9.71**

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	$2.19	
160,255,951	350,961	**STATE SCHOOL RATE 2.22**
Divide by Local Assessed Valuation (no utilities)		
158,156,757		
Excess State Education Taxes to be Remitted to State		
Pay to State →	0	

COUNTY PORTION

Due to County	153,639
Less: Shared Revenues	0

Approved County Tax Effort	153,639	**COUNTY RATE 0.96**

		TOTAL RATE 15.22
Total Property Taxes Assessed	2,441,974	
Less: War Service Credits	(3,800)	
Add: Village District Commitment(s)	0	
Total Property Tax Commitment	**2,438,174**	

PROOF OF RATE

		Net Assessed Valuation	Tax Rate	Assessment
State Education Tax	(no utilities)	158,156,757	2.22	350,961
All Other Taxes		160,835,857	13.00	2,091,013
				2,441,974

TRC# 111

TRC# 111

FORM
MS - 1

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION

SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2010

Municipal Services Division

PO BOX 487, Concord, NH 03302-0487 Phone (603) 271-2687
E-mail Address: equalization@rev.state.nh.us

Original Date:
Copy (check box if copy) []
Revision Date: M/S 10/6/10

2010

CITY/TOWN OF SOUTH HAMPTON IN ROCKINGHAM COUNTY

CERTIFICATION

This is to certify that the information provided in this report was taken from the official records and is correct to the best of our knowledge and belief.
Rev 1707.03(d)(7)

PRINT NAMES OF CITY/TOWN OFFICIALS	SIGNATURES OF CITY/TOWN OFFICIALS* (Sign in ink)
Ronald Preston	
Gregory Williams	
Pamelal Noon	

*Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Date Signed 10-4-10

Check one: Governing Body [x]
Assessors []

City/Town Telephone # 394-7696

Due date: September 1, 2010

Complete the above required certification by inserting the name of the city/town officials, the date on which the certificate is signed, and have the majority of the members of the board of selectmen/assessing officials sign in ink.

REPORTS REQUIRED: RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose.

NOTE: The values and figures provided represent the detailed values that are used in the city/towns tax assessments and sworn to uphold under Oath per RSA 75:7. Please complete all applicable pages and refer to the instructions tab for individual items.

THIS FORM MUST BE RECEIVED BY THE DRA NO LATER THAN SEPTEMBER 1ST.

Village Districts - pages 8-9 must be completed for EACH village district within the municipality.

RETURN THIS SIGNED AND COMPLETED INVENTORY FORM TO:

N.H. DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
PO BOX 487
CONCORD, NH 03302-0487

Under penalties of perjury, I declare that I have examined this form and to the best of my belief it is true, correct and complete. (If prepared by a person other than the city/town officials, this declaration is based on all information of which the preparer has knowledge.)

Preparer: Angela Racine (Print/type) **E-Mail Address:** townsh@myfairpoint.net

FOR DRA USE ONLY

Regular office hours: M 12:30-2:30, W 9:30-11:3

See instructions on page 10, as needed.

LAND / BUILDINGS	Lines 1 A, B, C, D, E, F & G List all improved and unimproved land - include wells, septic & paving Lines 2 A, B, C, D & E List all buildings.		NUMBER OF ACRES	2010 ASSESSED VALUATION BY CITY/TOWN
1 VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B and 4				
	A Current Use **(At Current Use Values)** RSA 79-A (See page 10)		3,193.01	505,022
	B Conservation Restriction Assessment **(At Current Use Values)** RSA 79-B		55.54	19,216
	C Discretionary Easement RSA 79-C		0.00	0
	D Discretionary Preservation Easement RSA 79-D		0.00	0
	E Taxation of Farm Structures & Land Under Farm Structures RSA 79-F		0.00	0
	F Residential Land (Improved and Unimproved Land)		1,388.22	77,126,900
	G Commercial/Industrial Land (**Do Not** include Utility Land)		158.87	5,640,600
	H Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E, 1F and 1G)		4,795.64	83,291,738
	I Tax Exempt & Non-Taxable Land		616.01	6,558,300
2 VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A and 3B				
	A Residential **(* Minus Partial Charitable & Religious Exemptions *)**			71,322,846
	B Manufactured Housing as defined in RSA 674:31			1,664,473
	C Commercial/Industrial **(DO NOT Include Utility Buildings)**			4,257,700
	D Discretionary Preservation Easement RSA 79-D	Number of Structures	0	0
	E Taxation of Farm Structures & Land Under Farm Structures RSA 79-F	# of Structures	0	0
	F Total of Taxable Buildings (Sum of lines 2A, 2B, 2C, 2D and 2E)			77,245,019
	G Tax Exempt & Non-Taxable Buildings			5,798,454
3 UTILITIES (see RSA 83-F:1 V for complete definition)				
	A Utilities (Real estate/buildings/structures/machinery/dynamos/apparatus/poles/wires/fixtures of all kinds and descriptions/pipelines etc.)			2,679,100
	B Other Utilities (Total of Section B From Utility Summary)			0
4 MATURE WOOD and TIMBER RSA 79:5				0
5 VALUATION BEFORE EXEMPTIONS (Total of Lines 1H, 2F, 3A, 3B and 4) This figure represents the gross sum of all taxable property in your municipality.				163,215,857
6 Certain Disabled Veterans RSA 72:36-a (Paraplegic & Double Amputees Owning Specially Adapted Homesteads with V.A. Assistance)		Total # granted	0	0
7 Improvements to Assist the Deaf RSA 72:38-b V		Total # granted	0	0
8 Improvements to Assist Persons with Disabilities RSA 72:37-a		Total # granted	0	0
9 School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Standard Exemption Up To $150,000 maximum for each)		Total # granted	0	0
10 Water/Air Pollution Control Exemptions RSA 72:12-a		Total # granted	0	0
11 MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9, and 10) This figure will be used for calculating the total equalized value for your municipality.				163,215,857
12 Blind Exemption RSA 72:37		Total # granted	0	0
		Amount granted per exemption	0	
13 Elderly Exemption RSA 72:39 a & b		Total # granted	12	2,380,000
14 Deaf Exemption RSA 72:38-b		Total # granted	0	0
		Amount granted per exemption	0	
15 Disabled Exemption RSA 72:37-b		Total # granted	0	0
		Amount granted per exemption	0	

16 Wood-Heating Energy Systems Exemption RSA 72:70	Total # granted	0	0
17 Solar Energy Exemption RSA 72:62	Total # granted	0	0
18 Wind Powered Energy Systems Exemption RSA 72:66	Total # granted	0	0
19 Additional School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV	Total # granted	0	0
20 TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)			2,380,000
21 NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 11 minus Line 20)			160,835,857
22 Less Utilities (Line 3A) Do NOT include the value of OTHER utilities listed on Line 3B.			2,679,100
23 NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED (Line 21 minus Line 22)			158,156,757

Additional notes (example: update, reval, changes to exemptions, mapping, increases to value, decreases to value, etc.)

FORM
MS - 1

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2010

2010

UTILITY SUMMARY: ELECTRIC, HYDROELECTRIC, RENEWABLE-MISC., NUCLEAR, GAS/PIPELINE, WATER & SEWER

List by individual company/legal entity the valuation of operating plants employed in the production, distribution and transmission of electricity, gas pipeline, water and petroleum products. Include **ONLY** the names of the companies listed on the Instruction Sheets. (See instructions page 11)

WHO APPRAISES AND ESTABLISHES THE UTILITY VALUE IN YOUR MUNICIPALITY?	AVITAT
DOES YOUR MUNICIPALITY USE THE DRA UTILITY VALUES?	YES [] NO [X]
IF YES, DO YOU EQUALIZE IT BY THE RATIO? (please check appropriate box, if applicable)	YES [] NO []

SECTION A: LIST ELECTRIC COMPANIES: (Attach additional sheet if needed.) (See Instruction page 11)	**2010 VALUATION**
PUBLIC SERVICE OF NH	1,509,200
UNITIL ENERGY SYSTEMS, INC	925,400
NEXTERA ENERGY SEABROOK LLC- G	203,800
MASS MUNICIPAL WHLSL ETECTRIC	40,000
TAUNTON MUNICIPAL LIGHTING CO.	500
HUDSON LIGHT & POWER	200
A1. TOTAL OF ALL ELECTRIC COMPANIES LISTED IN THIS SECTION: (See instructions page 11 for the names of the limited number of companies)	2,679,100

GAS COMPANIES	
A2. TOTAL OF ALL GAS COMPANIES LISTED: (See instructions page 11 for the names of the limited number of companies)	0

WATER & SEWER COMPANIES	
A3. TOTAL OF ALL WATER & SEWER COMPANIES LISTED: (See instructions page 11 for the names of the limited number of companies)	0

GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES (Sum of Lines A1, A2 AND A3). This grand total of all sections must agree with the total listed on page 2, line 3A.	2,679,100

SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies): (Attach additional sheet if needed.)	**2010 VALUATION**
TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B: Total must agree with total on Page 2, Line 3B.	0

TAX CREDITS	LIMITS	*NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS
RSA 72:28 Veterans' Tax Credit / Optional Veterans' Tax Credit $50 Standard Credit $51 up to $500 upon adoption by city or town	100	38	3,800
RSA 72:29-a Surviving Spouse "The surviving spouse of any person who was killed or died while on active duty in the armed forces of the United States..." **$700 Standard Credit** **$701 up to $2,000 upon adoption by city or town**	700	0	0
RSA 72:35 Tax Credit for Service-Connected Total Disability "Any person who has been honorably discharged from the military service of the United States and who has total and permanent service-connected disability, or who is a double amputee or paraplegic because of service-connected injury..." **$700 Standard Credit** **$701 up to $2,000 upon adoption by city or town**	700	0	0
TOTAL NUMBER AND AMOUNT * If both husband and/or wife qualify for the credit they count as 2. * If someone is living at a residence such as brother & sister, and one qualifies, count as 1, not one-half.		38	3,800

DISABLED EXEMPTION REPORT - RSA 72:37-b					
INCOME LIMITS:	SINGLE	25,000	ASSET LIMITS:	SINGLE	75,000
	MARRIED	40,000		MARRIED	75,000

DEAF EXEMPTION REPORT - RSA 72:38-b					
INCOME LIMITS:	SINGLE	0	ASSET LIMITS:	SINGLE	0
	MARRIED	0		MARRIED	0

ELDERLY EXEMPTION REPORT - RSA 72:39-a						
NUMBER OF FIRST TIME FILERS GRANTED ELDERLY EXEMPTION FOR CURRENT YEAR		PER AGE CATEGORY	TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTION GRANTED			
AGE	#	AMOUNT PER INDIVIDUAL	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT
65 - 74	0	150,000	65 - 74	1	150,000	150,000
75 - 79	0	180,000	75 - 79	6	1,080,000	1,080,000
80 +	0	230,000	80 +	5	1,150,000	1,150,000
			TOTAL	12		2,380,000
INCOME LIMITS:	SINGLE	50,000	ASSET LIMIT:	SINGLE		150,000
	MARRIED	60,000		MARRIED		150,000

COMMUNITY REVITALIZATION TAX RELIEF INCENTIVE - RSA 79-E					
ADOPTED:	YES	[]	NO	[X]	NUMBER ADOPTED 0

CURRENT USE REPORT - RSA 79-A				
	TOTAL NUMBER ACRES RECEIVING CURRENT USE	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	751.20	258,554	RECEIVING 20% RECREATION ADJUSTMENT	256.64
FOREST LAND	1,904.62	234,171	REMOVED FROM CURRENT USE DURING CURRENT TAX YEAR	0.00
FOREST LAND WITH DOCUMENTED STEWARDSHIP	38.65	2,397	[redacted]	
UNPRODUCTIVE LAND	160.82	3,203		TOTAL NUMBER
WET LAND	337.73	6,697	TOTAL NUMBER OF OWNERS IN CURRENT USE	93
TOTAL (must match page 2)	3,193.01	505,022	TOTAL NUMBER OF PARCELS IN CURRENT USE	133

LAND USE CHANGE TAX				
GROSS MONIES RECEIVED FOR CALENDAR YEAR (JAN. 1, 2009 THRU DEC. 31, 2009)				0
[redacted]				
CONSERVATION ALLOCATION:	PERCENTAGE	50 %	AND/OR	DOLLAR AMOUNT
MONIES TO CONSERVATION FUND				0
MONIES TO GENERAL FUND				0

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B				
	TOTAL NUMBER ACRES RECEIVING CONSERVATION	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	43.80	18,541	RECEIVING 20% RECREATION ADJUSTMENT	0.00
FOREST LAND	6.70	574	REMOVED FROM CONSERVATION RESTRICTION DURING CURRENT YEAR	
FOREST LAND WITH DOCUMENTED STEWARDSHIP	0.00	0	[redacted]	
UNPRODUCTIVE LAND	5.04	101		TOTAL NUMBER
WET LAND	0.00	0	TOTAL NUMBER OF OWNERS IN CONSERVATION RESTRICTION	7
TOTAL	55.54	19,216	TOTAL NUMBER OF PARCELS IN CONSERVATION RESTRICTION	7

DISCRETIONARY EASEMENTS - RSA 79-C		
TOTAL NUMBER OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL NUMBER OF OWNERS GRANTED DISCRETIONARY EASMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED: (i.e.: Golf Course, Ball Park, Race Track, etc.)
0.00	0	
ASSESSED VALUATION	[redacted]	
0		
[redacted]		

TAXATION OF FARM STRUCTURES & LAND UNDER FARM STRUCTURES - RSA 79-F				
TOTAL NUMBER GRANTED	TOTAL NUMBER OF STRUCTURES	TOTAL NUMBER OF ACRES	ASSESSED VALUATION LAND	ASSESSED VALUATION STRUCTURES
0	0	0.00	0	0

DISCRETIONARY PRESERVATION EASEMENTS - RSA 79-D Historic Agricultural Structures		
TOTAL NUMBER OF STRUCTURES IN DISCRETIONARY PRESERVATION EASEMENTS	DESCRIPTION OF DISCRETIONARY PRESERVATION EASEMENTS GRANTED: (i.e.; Barns, Silos etc.) MAP & LOT - PERCENTAGE GRANTED	
0		
TOTAL NUMBER OF ACRES		
0.00		
ASSESSED VALUATION		
0 L/O		
0 B/O		
TOTAL NUMBER OF OWNERS		
0		

TAX INCREMENT FINANCING DISTRICTS RSA 162-K (See Tax Increment Finance Dist Tab for instructions)				
Date of Adoption/Modification				
A Original assessed value				
B + Unretained captured assessed value				
C = Amounts used on page 2 (for tax rate purposes)				
D + Retained captured assessed value *(* be sure to manually add this figure when running your warrant)*				
E Current assessed value				

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAX Amounts listed below should not be included in assessed valuation column on page 2.	MUNICIPALITY	LIST SOURCE(S) OF PAYMENT In Lieu of Taxes
		Number of Acres
State & Federal Forest Land, Recreation, and/or Flood Control Land from MS-4, acct. 3356 & 3357.	62	64.00
White Mountain National Forest, **Only** acct. 3186.		0.00
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	
TOTALS of account 3186 (Exclude WMNF)	$ 0	

* RSA 362-A:6, was reinstated, effective 4/1/2006. This statute allows municipalities to enter into payment in lieu of tax agreements with smale scale power facilities. However, these new PILOT agreements are **also** taxable under RSA 83-F.

Questions regarding these laws please consult with the DRA Utility Tax Appraiser at (603) 271-2687.

INVENTORY
OF TOWN OWNED PROPERTY
AS OF DECEMBER 31, 2010

Map	Property Description	Area	Assessment
1-10	Powwow river beach	1.9 ac.	$ 147,100
1-11	Island in the Powwow	.7 ac.	11,400
1-20	Lot on Hilldale Ave.	1.0 ac.	146,500
1-36	Wetlands on Hilldale	.5 ac.	16,500
1-57	Lot on Tuxbury Peninsula	.3 ac.	74,300
1-66	Currierville Cemetery	.5 ac.	165,000
2-21	Old Barnard School	.5 ac.	676,200
2-21-1	Land Next to Old Barnard	1.8 ac.	168,100
2-21-2	Town Hall and Library	.5 ac.	721,100
2-21-3	Hilltop Cemetery	1.0 ac.	198,000
2-21-4	Indian Ground Cemetery	1.0 ac.	181,500
2-22	Town Common	1.0 ac.	158,400
2-35-2	Brunet Conservation Land	5.7 ac.	42,900
2-36-1	Ball park on Hilldale	4.0 ac.	375,100
2-36-1	Tennis Court & Salt Shed		38,800
2-45-1	New Barnard School	7.0 ac.	2,913,300
4-47	Lot on Chase Road	1.0 ac.	50,600
	Total Assessed Value		**$6,084,800**

Selectmen's Report

Due to the continuing distress of our economy, 2010 was trying for our town. South Hampton has high percentages of tradesmen, independent contractors, consultants and small businessmen. Very few, if any of us, have escaped a reduction of our circumstances, and the need for increased effort to make ends meet. This reality factored in every decision the Board of Selectmen made over the past year. We managed to end the year with a small surplus ($18,000), but honestly our nearly snowless 2010 winter gets most of the credit for this. (Have you looked out the window lately?) Our town continues to face escalating fixed costs for payroll taxes, workers compensation, and other mandatory insurances. Our historic town hall and town offices, being very old, need attention (roof repair, heating system repairs and more). Some of our roads need resurfacing. Fuel prices are climbing again. Our fees for town counsel were considerably over budget, and threaten to be higher in the coming year. 2011 will be a challenge.

There will be three special warrant articles that together appropriate $18,162 for building maintenance, road repair and state mandated services pertaining to property evaluations. We likely should be requesting considerably more for the first two items, but we feel what we are requesting will support what absolutely must be done.

A fourth warrant article increases the current tax credit for veterans from $100 to $500, the maximum allowed by state law. With America still at war in two countries, we felt this is the least we could do for people who have served.

Chief Dennis has stayed on course toward developing a more stable and professional police force that fits the needs of our town. Last year did not work out quite as he or we expected due to the comings and goings of officers and health issues that impacted training. We have two full-time officers now, when we anticipated having three. But making do with two full-time positions also helped keep the department within budget as costs for training and mandatory insurances continued to climb.

Maintaining sufficient patrol vehicles was also a challenge. Always a lemon, the 2003 Chevy finally died. The 2003 Ford blew an engine. The Chief arranged for us to buy a serviceable 2005 Ford from Newton for $1000, which we outfitted for a few thousand more. We also got a good lease deal on a "new" 2009 Ford, which we covered through police detail fees. Our other 2009 Ford will be paid for this come year. So, we are in relatively good stead with our police cars.

The leadership skills of a small town police chief require good juggling. Chief Dennis has good leadership skills. This past year, coverage has been extended for five nights a week, including weekends, from midnight to 1 AM. This has proven to be a critical hour since it is a prime time for drinking and driving.

Regarding fire protection and ambulance services, the principal development has been the growing informal collaboration between our volunteer fire department and East Kingston's bigger and better equipped volunteer fire department. This cooperation has been executed entirely under "mutual aid." There is no formal contract, and no money has been exchanged between the towns. In this economy, volunteer departments everywhere are having trouble recruiting and keeping volunteers, and maintaining coverage during the daytime when most firemen are at their day jobs. Also, our ambulance is, at this point, only marginally serviceable, whereas East Kingston's is newer and better. Chief Head has set up a trial run with East

Kingston's fire department for cooperation on fire protection and ambulance services. We're seeing how this goes. This coming year, we may consider more formal discussions with East Kingston. If so, we'll establish a committee and go about it very carefully. Much is at stake, but we all must appreciate that good fire protection is increasingly expensive and hard to arrange.

We sold the Grumman fire truck in, alas, a depressed market, but our "new" fire truck from Kingston is working out well.

As it was in 2009, the most daunting task in 2010 for both the Board of Selectmen and the Planning Board was dealing with Equity LifeStyle Properties, Inc. regarding what is commonly known as "the Campground." Perched along Tuxbury Pond at the very edge of our town, the Campground has evolved from a wooded retreat for tents and small camping trailers to an installation for large Recreational Vehicles (RVs) and semi-permanent "park model" trailer summer camps. On a good weekend, the Campground doubles the population of our town, and Equity LifeStyle Properties has announced intentions of an expansion of RV sites that might double the existing sites. Both the existing campground and the envisioned expansion raise many questions regarding police and fire protection, traffic, building codes and electric codes, and even noise, but the biggest issues involve water.

To support its burgeoning population, the Campground draws large amounts of water out of the ground and then must return large amounts of wastewater back into the ground. This raises environmental concerns, but even more significantly, public health concerns. Systems must be well designed to cope with this flow, and these systems must be well maintained. The technical questions are numerous and formidable. The BoS, the PB, our health officer, Lee Knapp, and our building inspector, Richard Verge, have done our best to work through these questions responsibly, balancing our desire to support business in our town with our responsibility to protect the public welfare under state requirements and our town ordinances.

To promote its interests, Equity LifeStyle Properties has hired a prominent Manchester law firm, which has generated legal queries and, most recently, a law suit that have had to be addressed by our legal counsel—thus, the larger than expected legal expenses in 2010. To put it mildly, the selectmen are concerned with a fair resolution of the Campground issues that does not inordinately burden our limited financial resources or the volunteers upon whom our town depends to perform critical functions.

A case in point is Mike Keller who has recently stepped down as Chairman of the Planning Board, and who has, thankfully, agreed to stay on as an alternate member of the board. Mike has been on the Planning Board since 1994, and had been chairman since 1999. What he has done for our town is beyond estimation. He has brought extraordinary diligence and integrity to what is a vital but largely thankless responsibility. He has spent hundreds of hours on the Campground, always striving to be both thorough and fair to all parties. Like me, Mike is also a small businessman facing the pressures facing all small businesses these days.

Put simply, our town depends on people, like Mike, who are volunteers willing to put in many hours on their own nickel, and also on part timers, who in a sense are also partially volunteers, since they work beyond their hours for wages that are significantly under scale. Without such people our town won't function, and we'll be reduced to large tax increases to pay for people who will very likely be less capable and less dedicated.

The selectmen also want to note the contribution of Linda Doucette, our new Treasurer. Linda came in and clarified our town's financial records last spring when no one could tell us what checks were outstanding and vendors were complaining about not being paid. There were extenuating personal circumstances why things were as they were. The point is that Linda stepped up, and working with Angela Racine and Andrea Condon, Linda has done an phenomenal job of straightening everything out. I don't know where South Hampton would be today without Linda…or for that matter, without Angela and Andrea. Angela Racine as our Administrator and Andrea Condon as our Town Clerk anchor our town in a very real sense. Over at the library, Carole McCarthy does far more than man the front desk, as everyone who knows her knows. She watches, she studies, and is ever vigilant for the interests of our town.

Our understanding is that Gary Crosby has moved out of South Hampton, at least temporarily, for work reasons. We hope he comes back. Gary, who has held any number of important positions in our town, is right up there with Mike Keller in the contributions he has made to all of us.

There are others among us upon whom our town depends. You know who you are and so do we selectmen. Everyone who participates does so at some sacrifice considering that we all have consuming obligations in our family lives, especially in these difficult times.

Shortly after 2009's town meeting, the camcorder got put away and our selectmen's meetings stopped providing vicarious entertainment to the Town of Amesbury. Our show got cancelled! Shortly thereafter, attendance at our meetings began to drop and now it is pretty sparse. We three selectmen do like each other, and believe we work well together. Perhaps that makes us boring. We don't know. What concerns us is the theme I've laced through this report: this is our town, this is *your* town—what we hope it will continue to be depends on more of us being engaged in its welfare. South Hampton hails from an era that is gone or nearly so in all the towns that surround us. This era was a time when people did more for themselves as a community. They paid attention.

Sincerely,

Ron Preston, Chairman
Board of Selectmen

Town of South Hampton
February 6, 2011



Everyone Enjoys Breakfast with Santa

MS-50

TREASURER'S REPORT of BORROWING

TAX BOND ANTICIPATION NOTES ISSUED – RSA 33:7

Municipality: TOWN OF SOUTH HAMPTON

Amount of Tax or Bond Anticipation Note: 500,000.00

Interest Rate: 3.79%

Lending Authority: NORTHWAY BANK

Date Issued: MAY 24, 2010 Date Due: JANUARY 31, 2011

Authorized By: SELECTMEN Date: MAY 24, 2010
(Selectmen, Commissioners, etc.)

BONDS OR LONG TERM NOTES ISSUED – RSA 33:8

(Complete a form for each issue this year)

Type of Bond/Note: _____

Amount of Bond or Long-Term Note: _____

Purpose of Issue: _____

Authorization Date: _____ Article/Resolution #: _____

Lending Authority: _____

Date Issued: _____ Due Date: _____

Amount: $ _____ Interest Rate:

Principal Payable Dates: _____

Interest Payable Dates: _____
Initial Payment Due: _____

Annual Principal Payment: _____

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Treasurer's Signature: Linda M Doucette Date: _____

FOR DRA ONLY

DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
PO BOX 487
CONCORD, NH 03302-0487
(603) 271-3397

MS-50
Rev. 08/09

TAX COLLECTOR'S REPORT

For the Municipality of SOUTH HAMPTON Year Ending 12/31/2010

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR 2010	PRIOR LEVIES 2009	2008	2007+
Property Taxes	#3110	xxxxxx	$ 211,832.13	$ 0.00	$ 0.00
Resident Taxes	#3180	xxxxxx	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	#3120	xxxxxx	$ 0.00	$ 0.00	$ 0.00
Timber Yield Taxes	#3185	xxxxxx	$ 0.00	$ 0.00	$ 0.00
Excavation Tax @ $.02/yd	#3187	xxxxxx	$ 0.00	$ 0.00	$ 0.00
Utility Charges	#3189	xxxxxx	$ 0.00	$ 0.00	$ 0.00
Betterment Taxes		xxxxxx	$ 0.00	$ 0.00	$ 0.00
Prior Years' Credits Balance**		$ 0.00			
This Year's New Credits		($ 118.87)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	$ 2,438,150.00	$ 0.00
Resident Taxes	#3180	$ 0.00	$ 0.00
Land Use Change Taxes	#3120	$ 14,000.00	$ 0.00
Timber Yield Taxes	#3185	$ 2,676.68	$ 0.00
Excavation Tax @ $.02/yd	#3187	$ 0.00	$ 0.00
Utility Charges	#3189	$ 0.00	$ 0.00
Betterment Taxes		$ 0.00	$ 0.00

FOR DRA USE ONLY

OVERPAYMENT REFUNDS

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ $.02/yd	#3187				
Credits Refunded		$ 118.87	$ 0.00	$ 0.00	$ 0.00
Interest - Late Tax	#3190	$ 1,799.48	$ 16,370.69	$ 0.00	$ 0.00
Resident Tax Penalty	#3190	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DEBITS		$ 2,456,626.16	$ 228,202.82	$ 0.00	$ 0.00

*This amount should be the same as the last year's ending balance. If not, please explain.

**Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

**The amount is already included in the warrant and therefore in line #3110 as a positive amount for this year's levy.

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

TAX COLLECTOR'S REPORT

For the Municipality of SOUTH HAMPTON Year Ending 12/31/2010

CREDITS

REMITTED TO TREASURER	LEVY FOR YEAR 2010	PRIOR LEVIES 2009	2008	2007+
Property Taxes	$ 2,239,593.08	$ 154,844.28	$ 0.00	$ 0.00
Resident Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	$ 14,000.00	$ 0.00	$ 0.00	$ 0.00
Timber Yield Taxes	$ 2,676.68	$ 0.00	$ 0.00	$ 0.00
Interest & Penalties	$ 1,799.48	$ 16,370.69	$ 0.00	$ 0.00
Excavation Tax @ $.02/yd	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Utility Charges	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Converted To Liens (Principal only)	$ 0.00	$ 56,987.85	$ 0.00	$ 0.00
Betterment Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Discounts Allowed	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Prior Year Overpayments Assigned	$ 0.00			

ABATEMENTS MADE

Property Taxes	$ 45.61	$ 0.00	$ 0.00	$ 0.00
Resident Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Timber Yield Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Excavation Tax @ $.02/yd	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Utility Charges	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Betterment Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
CURRENT LEVY DEEDED	$ 0.00	$ 0.00	$ 0.00	$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	$ 198,511.31	$ 0.00	$ 0.00	$ 0.00
Resident Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Timber Yield Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Excavation Tax @ $.02/yd	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Utility Charges	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Betterment Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Property Tax Credit Balance*	$ 0.00	xxxxxx	xxxxxx	xxxxxx
TOTAL CREDITS	$ 2,456,626.16	$ 228,202.82	$ 0.00	$ 0.00

*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.

(Be sure to indicate a positive amount in the Property Taxes actually remitted to the treasurer.)

TAX COLLECTOR'S REPORT

For the Municipality of SOUTH HAMPTON Year Ending 12/31/2010

DEBITS

UNREDEEMED & EXECUTED LIENS	2010	PRIOR LEVIES 2009	2008	2007+
Unredeemed Liens Beginning of FY		$ 0.00	$ 68,574.87	$ 73,048.53
Liens Executed During FY	$ 0.00	$ 63,515.11	$ 0.00	$ 0.00
Unredeemed Elderly Liens Beg. of FY		$ 0.00	$ 0.00	$ 0.00
Elderly Liens Executed During FY	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Interest & Costs Collected	$ 0.00	$ 3.43	$ 4,232.40	$ 9,323.71
TOTAL LIEN DEBITS	$ 0.00	$ 63,518.54	$ 72,807.27	$ 82,372.24

CREDITS

REMITTED TO TREASURER		2010	PRIOR LEVIES 2009	2008	2007+
Redemptions		$ 0.00	$ 2,261.62	$ 28,418.48	$ 10,358.61
Interest & Costs Collected	#3190	$ 0.00	$ 3.43	$ 4,232.40	$ 9,323.71
Abatements of Unredeemed Liens		$ 0.00	$ 0.00	$ 0.00	$ 0.00
Liens Deeded to Municipality		$ 0.00	$ 0.00	$ 0.00	$ 0.00
Unredeemed Liens End of FY	#1110	$ 0.00	$ 61,253.49	$ 40,156.39	$ 62,689.92
Unredeemed Elderly Liens End of FY		$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL LIEN CREDITS		$ 0.00	$ 63,518.54	$ 72,807.27	$ 82,372.24

Does your muncipality commit taxes on a semi-annual basis (RSA 76:15-a) ? _____

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

TAX COLLECTOR'S SIGNATURE Andrea Condon DATE 12-31-10

ANDREA CONDON

TOWN CLERK'S REPORT

Motor Vehicles Registrations, Dog Licenses, Filing Fees,

January 1, 2010 - December 31, 2010

Number of Motor Vehicle permits issued -	1305
Motor Vehicle Permit Fees	$151,181.66
Number of Dog Licenses Issued	59
Dog License Fees	$ 427.50
Vital Statistic fees	$ 182.00
Total Town Clerk	$151,790.16

OVERDUE DOG LICENSE RENEWAL NOTICE

All Dog Licenses are due by April 30th per RSA 466:1. If they are not licensed by June 1st there will be a forfeit of @25.00 and a fine of $1.00 per month.

Dog Fees

Neutered/Spayed $6.50
Not Altered $9.00
Senior Citizens (1st Dog Only) $2.00

Bring in current rabies certificate , spayed/neutering certificates.
Please note we receive vaccination information from animals hospitals in both NH & MA .The town has more than 59 dogs.

Office Hours- MON 12:30-3:30 PM, WED 12:30 – 2:30 PM , FRI 9:30- 11:30 AM

Register your vehicles online with Ereg www.ereg.us

TOWN OF SOUTH HAMPTON
SUBDIVISION FUNDS REPORT
January through December 2010

	Jan - Dec 10	Budget
Expense		
200-SUBDIVISION (ACCOUNTS)		
73-TuxxburyCampground		
1-Engineering	60.25	-1,090.00
2-Fee per lot	0.00	-25.00
3-Pubilc Hearing Fees	179.98	-322.92
4-Notices	7.60	11.40
Total 73-TuxxburyCampground	247.83	-1,426.52
75-152 Epping Road, LLC	687.60	-500.00
Total 200-SUBDIVISION (ACCOUNT...	935.43	-1,926.52
210-Site Plan Review		
1-10-240Main	-346.60	
2-10-130Hilldale Ave	-324.69	
3-10-10-Locust	63.29	
4-10-MHC Campground	-379.34	
5-10-10South Rd	-112.26	
Total 210-Site Plan Review	-1,099.60	
Total Expense	-164.17	-1,926.52
Net Income	**164.17**	**1,926.52**

LIBRARY EXPENSES 2010

Beginning check book balance 1/1/10	$ 1,095.44
Town Appropriation	35,891.00
Misc donations/gifts/book sales	300.00
Town Crier Newsletter Donations	337.00
Refunds	58.16
Refund- Fair Point Communications	201.96
Checking Account Interest	5.56
Total	**$ 37,889.12**

Library Director	$ 5,959.72	
Library Staff	11,337.13	
Payroll Taxes	3,535.80	
Books	6,680.26	
Audio/Visual	1,280.00	
Dues/Fees	120.00	
Newsletter	735.75	
Postage	601.37	
Computer/Technology	1,020.00	
Programs	142.01	
Maintenance/Janitor	867.00	
Periodicals	87.58	
Supplies	1,681.95	
Utilities	1,933.49	
Videos	300.00	
Total	**$ 36,282.06**	
Checkbook Balance 12/31/10		**$ 1,607.06**

Miscellaneous Income Sources

Savings Account #65785	$ 1,222.15
Fines/copies/fees	10.00
Interest	4.34
Balance 12/31/10	**$ 1,236.49**

Mary Sheffield Fund #65320	$ 451.31
Interest	1.60
Balance 12/31/10	**$ 452.91**

South Hampton Public Library

The library has seen a 3.5% increase in circulation this year, in part because of the school grades k thru 4 coming over each Wednesday. Also in a bad economy it is a well known fact libraries are well used. Many people tighten their belts by canceling subscriptions and cutting back on buying books, using their public libraries. Books and periodicals are also increasing. The library has 33 periodicals and many DVD's for loan. Our public use Internet is well used. The library does have wireless connection, so some people bring in their laptops to use.

This year we made the change to Comcast for our phone service. Our internet with Comcast is free. Our long term goal is to get a web site operational, so that our catalog may be made available to the public and accessible from home or school.

The summer reading program was "Pop open a good book" and the smells of pop corn drifted though the library. Each participate received a goody bag with several items. The older readers received passes to the movies.

Again we are thankful for the support of the Friends of t he Library who hold their meeting the second Thursday of the month in the library. Council on Aging also continue to hold meetings here. A big Thanks to the many townspeople who help by baking for our food sales.

THE LIBRARY IS AN INFORMATION CENTER BEFORE YOUR EYES.

Library Statistics for 2010

Adult Fiction	2392
Non-fiction	374
Juvenile Fiction	736
Non-fiction	148
Audio	279
Video	295
Periodicals	764
Total	4988

South Hampton Police Department

Chief Jonathon L. Dennis

128 Main Avenue
PO Box 220
South Hampton, NH 03827

Bus.: 603-394-0105
Fax: 603-394-7704
www.sohamptonpd.com
info@sohamptonpd.com

Dear Residents of South Hampton:

The South Hampton Police Department has had an active year with the Break-in ring from Seabrook that broke into over 40 houses in the Seacoast area. With the cooperation of Amesbury, Salisbury, Seabrook and Kensington we were able to identify and arrest the suspects involved. Unfortunately, property that was taken was quickly sold for drugs. As a result we still ask residents to be extra careful to leave doors and vehicles locked, lights on and alarms activated. We also ask residents to call when they see any suspicious activity. A solicitation Bylaw was passed by the Board of Selectmen on December 13th, which calls for anyone going door-to-door to sell items or solicit work, such as paving driveways, landscaping or tree cutting must now have a permit from the Police Department to show the resident. This will discourage the ploys used by suspects in the recent rash of break-ins.

The Department received an underage drinking grant and was able to increase night patrols on the weekends. This grant gave us added coverage and an increased presence around Town which we feel helped to lower some of our crime statistics and deter underage drinking as well as motor vehicle accidents. During the 23 extra patrols, 131 vehicles were stopped, 119 citations were issued and 14 arrests were made. We hope to receive similar grants in 2011.

The big case for the year was the Police Impersonator case in which a young woman claimed to have been stopped by a subject in an unmarked white Cruiser, who then beat her and left her in the woods off of Locust St. After much investigation it was determined that the case was false and the State police charged the alleged victim for filing a false police report.

GOALS
For the
SOUTH HAMPTON POLICE DEPARTMENT

I. Goals:

1. To establish a well trained Department to better serve the Community.
2. Increase the hours of the second shift to cover to midnight and 1:00 am in the morning.
3. Continue to improve officer training and professionalism.

4. Seek alternative funding to obtain needed equipment through grants and fund raisers.
5. Continue to Number Town homes with reflective numbers for quicker responses to emergencies.

II Goals Accomplished to Date:

1. Improved education and training of officers
2. Improved the replacement of vehicles and upgrade the Maintenance to make them last longer.
3. Improved relations and cooperation with surrounding Towns.
4. Re-Established the DARE Program at the Barnard School with the Trp. Richard Perrault
6. Worked cooperatively with the Board of Selectmen and Town Departments.
7. The Police Association with the help of residents have purchased emergency equipment, medical kits ,a Defibrillator, a John Deere Gator for emergency rescue which we share with the Fire Department.

Our Goal as all ways is to serve the Community as best we can and to respond to all of your calls for service in a timely professional manner. Please feel free to drop in, call me or e-mail me with your concerns or suggestions. I would like to thank the Board of Selectmen, the Fire Department, Town Staff and residents for their help and cooperation this past year.

Sincerely,
Chief Jonathon Dennis



South Hampton
Police Department
2010 Activity Stats

Department Activity Report	*2008*	*2009*	*2010*
911 Hang-ups	5	7	4
Alarm Activations	33	30	36
Animal Control Incidents	40	40	38
Arrests	16	18	49
Protective custody	5	1	1
Assaults	3	1	1
Assist the Public	67	61	63
Assist the Fire Department	30	14	37
Assist other Police Agencies	83	91	53
Building checks	520	887	876
Burglaries/ attempted burglaries	3*(campground)	2	3
Calls for service	962	955	875
Calls Handled by State Police	23	15	11
Criminal Mischief	19	3	2
Criminal threatening	4	4	0
Criminal trespass	3	1	0
Disorderly conduct	1	0	1
Disturbances	7	5	9
Domestic violence Incidents	5	20	17
Drug related incidents	1	1	6
Felonious Sexual Assault	1	1	0
Fish and Game Violations	0	0	1
Fraud	4	1	0
Harassment	5	2	3
Incidents requiring Investigation	76	74	97
Juvenile Problems	6	3	2
Littering	4	5	2
Neighborhood problems	2	6	5
Medical Calls	17	28	25
Missing persons	5	0	1
Motor Vehicle Accidents	15	9	7
Motor Vehicle Stops	1448	1768	1320
Warnings	1086	1236	796
Citations	362	532	524
Property Damage	2	3	4
Road Hazard	13	29	21
Stolen Motor Vehicles/ Recovered	0	1	1
Suspicious Activity	21	26	32
Town Ordinance Violations	1	1	0
VIN Inspection	14	21	18

Total Activities for the Department	4909	5902	4941

South Hampton Fire and Rescue

128 Main Avenue
South Hampton, NH 03827

603-394-0105 (Station)

603-394-7350 (Fax)

Members of the South Hampton Fire and Rescue worked hard this year to keep the town and its residents safe. The only major events that happened in town this year was the Wind storm and flooding in February and March. The Firefighters and Medical personnel spent countless hours in town providing water pumps and removing trees from the roads.

During 2010 several issues have made how we do things in the fire department difficult. The first issue is the condition of the town ambulance, this vehicle was purchased used from another town and has served South Hampton well for the past few years. But this ambulance is very tired and needs to be replaced or another ambulance service provided. Our goal is to keep the ambulance going for another year and focus the following year on replacement or change in service. The second issue we have had this year is having firefighters around during the day. Many members have day time jobs and cannot always be around. Also at this point in time we only have 3 residents on the department.

In an effort to help these issues the fire department has joined forces with the East Kingston Fire Department to try working together on a "trial" bases using the already in place "Mutual Aid System". This has been in place for the past several months. During this time South Hampton and East Kingston have been assisting each other on calls. If there is a call in South Hampton, East Kingston will respond and assist with fire apparatus or an Ambulance. If East Kingston responds with an ambulance they will transport the patient to the Hospital. The only issue this causes the town, is loss of revenue from South Hamptons Ambulance not transporting the patient to the hospital. If East Kingston has a call South Hampton will respond with either our ambulance or a fire engine. This is not costing the residents any money besides loss of revenue from the ambulance and some fuel. If this trial works well then the towns and the fire departments will have to sit down and work out a long term plan for the future. The South Hampton Fire Department is always looking for volunteers to join our department. If you have any questions please feel free to contact me at 603-770-3022.

Sincerely

Andrew W Head
Fire Chief South Hampton

Road Agent Report 2010



The photo is off a piece of metal roofing that was blown off of Blackadar's barn on Main Ave.

Dear Residents,

We had a very eventful February with high winds and falling trees and branches followed by the March Ice Storm which caused damage around town. The heavy wind and rains caused flooding, roadside washouts and culvert issues.

The beaver came back this spring and were trapped by resident Wallace Butts. April saw more rains, flooding and washouts. FEMA came to town and reviewed all the issues caused by the March storm and the town received funding.

The summer was spent filling pot holes cutting roadside brush, mowing and hot top shimming. A culvert was replaced on Woodman Road. Trees and branches over hanging the road ways were trimmed.

Replaced the Stop sign that was stolen on Locust Street used 2 bags of concrete to secure it.

Culverts are cleaned monthly around town and it is important that is you have one at the end of your drive you attempt to keep the leaves and debris out of it.

The snow came late in December but the trucks were out treating black ice and plowing as necessary.

Next year more roadside tree work will be accomplished as well as paving repairs on Hilldale, Lone Goose, and Highland. The selectmen have a warrant article asking for $5000 to be placed in the Town Roads Fund this money will be used for paving sections of roads in the future.

In closing I would like to thank the residents that walk our roads and pick up the trash and litter that accumulates on them. The recreation committee sponsors a spring roadside clean up but there always seems to be litter on our roadways.

Sincerely

W.J. Brunet

Cemetery Trustee Report

In the fall tree removal was started at the Old Burial Cemetery, the trees needed to be removed due to their age and state of decay. The stone wall is also in the process of being rebuilt. Lilac bushes will be planted in the fall.





The large pine tree in the main cemetery was also removed.



As is now tradition we had a Memorial Day program and placed flags on Veteran's graves, the youth came and helped.

Cemetery Trustee

South Hampton Conservation Commission
3 Hilldale Avenue
South Hampton, NH 03827

In 2010, the conservation voted to commit from the conservation fund $122,500 toward a conservation easement over approximately 51 acres on portions of Tax Map 5, Lots #19, #21 and #45, which is land in the beneficial ownership of Whippoorwill Realty Trust and Clinton & Kimberly A. Furnald. The easement shall be held by the Society for the Protection of New Hampshire Forests and the town shall have an assignable executory interest. The expenditure was then approved by the selectmen. We commend the Furnald family for its hard work and patience on the project, which we expect to close in 2011.

Later in the year, the commission applied for and received a matching grant of $3000 from the Rockingham Planning Commission (RPC) toward the cost of a natural resources inventory (NRI). We are working on a contract to have RPC prepare the NRI for the town at a total cost of $6000, half of which will be covered by the grant. The balance would be drawn from the town's conservation fund. The NRI will be an important asset for the town's long-term planning.

Sadly, Neil Courtney retired as our longest-term committee member. Fortunately, later in the year we added her son Graham. Clint Furnald plans to join the commissioner after his conservation easement is in place and the transaction is concluded.

We remain proud of the town's commitment to conservation and resource protection.

The committee meets the second Wednesday of each month in the town offices.

Sincerely,

Stephen Kaneb
Chairman

BUILDING INSPECTOR'S REPORT
JANUARY 1, 2010 TO DECEMBER 31, 2010

Permit No.	Name	Location	Purpose	Amount
481	Robert Burns	2 Highland Rd.	Occupancy	$30.00
482	Nick Tully	90 Hilldale Ave.	House	$562.00
483	Jean O'Donnell	7 Hilldale Ave.	Restorations	$353.00
484	Andrea Parkman	60 Jewell St.	Renovations	$110.00
485	Russell Guilmette	36 Jewell St.	Occupancy	$30.00
486	James Van Bokkelen	45 Hilldale Ave.	Barn restructure	$200.00
487	Tobi Bennett	216 Hilldale Ave.	Repairs	$25.00
488	Sandra McCaulay	52 Chase Rd.	House	$593.00
489	Michael Flanagan	48 Lone Goose Rd.	Shed	$25.00
490	Dan Provost	274 Main Ave.	Occupancy	$30.00
491	Walter Shivik	28 Main Ave.	Renovations	$25.00
492	Tobi Bennett	216 Hilldale Ave.	Windows and siding	$25.00
493	Ernie Fitts	Campground - L34	Screen porch	$45.00
494	Ron Early	141 Hilldale Ave.	Renovations	$25.00
495	Roger Cook	29 Highland Rd.	Renovations	$25.00
496	Robert Griffith	96 Hilldale Ave.	Barn	$124.00
497	Bruce Eaton	49 Whitehall Rd.	In-law apartment	$202.00
498	Jeff Rath	225 Main Ave.	Renovations	$25.00
499	James Van Bokkelen	16 Highland Rd.	Maintenance	$0.00
500	Kevin Jones	22 Exeter Rd.	Demolition permit	$25.00
501	Kevin Jones	22 Exeter Rd.	Demolition permit	$25.00
502	Michael Santosusso	240 Main Ave.	Chicken coop	$25.00
503	Eugene Metto	52 Locust St.	Run in shed	$56.00
504	Sandra McCaulay	52 Chase Rd.	Barn and decks	$157.00
505	Angela Racine	237 Main Ave.	Renovations	$25.00
506	Robert Fredette	85 Highland Rd.	Occupancy, in-law apartment	$30.00
507	Sandra McCaulay	52 Chase Rd.	Occupancy, home	$30.00
		TOTAL BUILDING FEES COLLECTED		**$2,827.00**
		Submitted by Richard Verge, Building Inspector		
	Electrical Permit Fees			$1,715.00
	Furance , smoke Alarm Permit Fees			$216.00
	Perc Test, Well & Septic Permit fees			$200.00
	Driveway Permit Fees			
			Total Permit Fees Collected	**$4,958.00**

Report of the Recreation Committee

The year of 2010 was a busy one for the Recreation Committee. There were many programs and special events offered to the residents of South Hampton. The following is a list of the events that were offered by the recreation committee.

GameWright Family Game Night
April Road Side Clean Up with Keep NH Beautiful.
We will receive 50 lilac bushes that will be planted around the old cemetery, donated for participating in the Keep NH Beautiful Program.
Sponsored a Fun Walk with Walk NH
Adult Fitness Camp
Adult Yoga
Family Movie Nights
Dances for the Youth
Summer Softball at the Ball Field
Portable Potty at the Ball Field
Halloween Movie & Dress up for the younger kids
Haunted Hammon Castle Trip
Grant for Ice Rink



Nancy Considine who works for New England BioLabs and is a rec member wrote a grant for an ice rink kit. We were granted $1500.00 to purchase the rink kit. We also receive a donation from Axis Computer Networks to pay for the side boards of the rink. The rink kit arrived in late December, and was set up in January201.

One of our ongoing goals is to revitalize the ball field area. We have reviewed our needs and have money set aside for part of the work to be done. Let's hope for a dry spring and a not to hot summer.

We would like to expand and grow the type and frequency of the activities offered to make 2011 even more eventful! Suggestions from the residents of South Hampton would greatly help to strengthen our program and facilities. We want to reach out to families as well as individuals by offering a wide range of activities that appeal to all ages.
Please contact us.

Thank you,

2010 Recreation Committee
Angela Racine, Dawn Eaton Kathleen Murray,
Kim Fitzgerald Nancy Considine, Jane Williams, Woneta Cloutier

BIRTHS REGISTERED IN THE TOWN OF SOUTH HAMPTON, NH FOR THE YEAR ENDING DECEMBER 31, 2010

Date	Name	Name of Father and Mother
May 22	Gustandean Fenn Cantelmo	Andre and Anna Cantelmo
August 12	Gracelyn Shepard	Blake and Ericka Shepard
August 12	Colbie Shepard	Blake and Ericka Shepard

MARRIAGES REGISTERED IN THE TOWN OF SOUTH HAMPTON, NH FOR THE YEAR ENDING DECEMBER 31, 2010

Date	Person A	Person's A Residence	Person B	Person B's Residence	Place of Marriage
March 10	Arin J. Jordan	South Hampton	Faith A. Gatcomb	Amesbury, MA	Exeter, NH
March 27	Margaret F. Miller	South Hampton	Donna M. Shappy	South Hampton	Exeter, NH
July 17	Scott E. Dixon	South Hampton	MarlaJean Aasen	South Hampton	South Hampton

DEATHS REGISTERED IN THE TOWN OF SOUTH HAMPTON, NH FOR THE YEAR ENDING DECEMBER 31, 2010

Date	Place	Name of Deceased	Name of Father	Maiden Name of Mother
Feb 24	South Hampton	Jeffery Kiggins	Robert Kiggins	Jane Bartlett
April 11	South Hampton	Deanna Santosuosso	James White	Helen Brozewich
July 19	Boston Ma	Sandra J. Levesque	Wilfred Levesque	Marquerite Morris
Dec 10	Exeter	Grace Brown	Victor Delamare	Grace Black
Dec 23	Hampton	William Guild	Whitfield Guild	Frances Kubiak
Dec 24	Brentwood	George E. Brown	Ralph E. Brown	Lillian D. Ripley

Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
11 EXETER ROAD LLC	000006	000027	000001	5.65	234,900	413,400	648,300
ABENAIM, PAMELA A.	000001	000045	000001	3.14	179,300	0	179,300
ADAMS, THEODORE G	000003	000005	000000	5.02	255,500	174,600	430,100
AMSLER, WILLIAM JR.	000002	000075	000000	3.00	303,000	401,000	704,000
AMUNDSEN, ERIK R.	000002	000029	000001	2.00	213,400	332,400	545,800
ANDERSON,	000002	000072	000000	0.35	155,100	167,700	322,800
ANDRUSKEVICH,	000002	000079	000000	1.00	231,000	205,600	436,600
AUDUBON SOCIETY	000006	000005	000000	20.00	333,100	0	333,100
	000006	000006	000000	11.26	386,300	0	386,300
AUDY, THOMAS	000006	000040	000002	2.00	232,800	295,300	528,100
BAKER, LAWRENCE A.	000002	000063	000000	2.50	197,800	174,800	372,600
BALSAVAGE,J.	000006	000001	000000	3.00	201,500	198,100	399,600
BAMFORD, WILLIAM &	000005	000007	000000	12.02	194,446 cu	325,900	520,346
BARTCZAK, MICHAEL	000004	000014	000000	1.50	179,500	180,600	360,100
BARTLEY, RICHARD	000001	000022	000004	4.33	230,900	324,400	555,300
BARTON, VICTOR	000003	000009	000000	5.33	257,800	153,200	411,000
BASSETT, BRIAN M.	000004	000002	000000	4.00	209,000	268,900	477,900
BEACH, JAMES	000002	000038	000000	1.00	199,700	301,300	501,000
BENNETT, TOBI A.	000004	000056	000000	12.00	214,685 cu	102,700	317,385
BENOSKY, MARY JO	000002	000024	000000	2.00	213,400	110,200	323,600
BERNARDY, J.D	000002	000052	000002	2.87	219,900	364,700	584,600
BLACKADAR,	000005	000029	000000	126.40	234,805 cu	132,300	367,105
	000005	000030	000000	88.60	295,548 cu	647,400	942,948
BLAIR, DENNIS T	000004	000045	000000	0.85	160,500	259,100	419,600
BLOOMFIELD, JOHN	000004	000020	000001	5.31	218,800	163,600	382,400
BLUNT, STEVEN	000001	000022	000006	4.95	235,500	253,600	489,100
BOGART, JOHN C.	000004	000011	000000	25.00	196,955 cu	377,600	574,555
BOLDUC, VICTORIA L.	000001	000007	000001	3.00	220,900	258,900	479,800
BOSTIC VINCENT H.	000004	000020	000000	5.00	235,900	239,400	475,300
BOYNTON,	000003	000004	000000	11.87	229,109 cu	294,300	523,409
BRENNER, JUNE T.	000001	000054	000000	0.50	67,500	28,900	96,400
BRIGGS JR, GEORGE K.	000002	000014	000001	2.00	277,400	277,800	555,200
BRIGGS MICHAEL W.	000006	000009	000001	9.29	287,500	375,100	662,600
BROUSSEAU, WILLIAM	000001	000009	000000	1.31	191,400	133,400	324,800
BROWN, REBECCA	000005	000040	000000	3.00	11,300	0	11,300
BRUNET, NANCY	000004	000035	000000	0.50	150,000	218,400	368,400
BRUNET, WILLIAM A.	000002	000018	000000	0.50	180,000	110,800	290,800
	000002	000035	000001	6.49	247,100	229,400	476,500
BUCKNELL, PETER S	000004	000036	000000	2.00	194,000	335,700	529,700
BUCYK, LARRY E.	000001	000063	000000	0.68	162,400	130,100	292,500
BUGSMOUTH WOODS	000004	000041	000000	78.50	10,086 cu	0	10,086
	000004	000041	000001	3.20	18,000	0	18,000
BURDICK, HEATH A.	000003	000040	000000	0.50	150,000	101,800	251,800
BURKE, JOHN M.	000002	000070	000003	2.00	194,000	175,700	369,700
BURNS, JR., ROBERT C	000006	000023	000000	2.00	245,400	298,900	544,300
BUTT, WALLACE W.	000004	000043	000000	30.00	197,560 cu	109,200	306,760
	000004	000059	000000	4.00	343 cu	0	343

South Hampton Values 02/11/2011

Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
BUXTON, EDNA M.	000005	000042	000000	14.00	1,439 cu	0	1,439
BUXTON, GEORGE M.	000002	000025	000000	16.00	216,710 cu	107,400	324,110
CAIROL, JULIE	000002	000081	000000	12.84	386,725 cu	454,900	841,625
CAIROL, JULIE L.	000002	000011	000000	9.20	248,774 cu	0	248,774
	000002	000081	000001	3.00	217,724 cu	0	217,724
CAMPBELL JR.,	000001	000022	000003	5.10	215,400	166,400	381,800
CAMPBELL,	000004	000030	000000	1.00	165,000	179,300	344,300
CARDIN, JAMES	000001	000022	000005	4.00	224,700	189,300	414,000
CARROLL, JEANNE P.,	000002	000071	000000	0.60	183,600	125,300	308,900
CASSIDY, JAMES	000004	000039	000000	1.10	167,900	136,800	304,700
CHABOT, GREGORY	000002	000061	000000	0.75	181,100	292,900	474,000
CHAPLINE, SANDRA	000005	000002	000000	27.00	238,970 cu	99,700	338,670
CHITRO FAMILY	000003	000010	000003	23.07	419,000	246,000	665,000
CHRISTIANSEN, KARI	000005	000003	000000	27.23	197,055 cu	378,700	575,755
CHURCH, AMANDA A.	000006	000038	000000	3.30	203,800	141,500	345,300
CLOUTIER, CRAIG E. &	000004	000033	000002	2.21	195,600	228,800	424,400
CLOUTIER, CRAIG E.&	000004	000033	000000	2.00	194,000	227,000	421,000
CLOUTIER, SCOTT D,	000004	000033	000003	6.31	811 cu	0	811
COFFIN,	000002	000014	000000	6.20	258,500	0	258,500
	000002	000014	000003	2.00	186,200	0	186,200
COLLINS, JOAN M.	000002	000035	000000	2.02	213,500	192,100	405,600
COMAN, CAROLYN L.	000005	000028	000000	2.37	195,400	211,400	406,800
CONANT,	000005	000034	000000	3.50	234,400	322,700	557,100
CONDON, ANDREA H.	000001	000008	000001	1.00	163,400	136,000	299,400
CONNOLLY, BARTLEY	000004	000023	000000	10.00	1,285 cu	0	1,285
CONSIDINE, DAVID M.	000005	000033	000000	2.20	195,500	197,000	392,500
CONWAY, ERIN J	000002	000031	000000	4.11	229,200	209,900	439,100
COOK JR, RICHARD C	000004	000028	000000	9.00	246,500	216,500	463,000
COOK, ROGER M.	000006	000040	000015	2.00	232,800	368,600	601,400
CORNWELL, ROBERT	000003	000003	000000	3.96	213,200	118,500	331,700
COURTNEY, GRAHAM	000002	000002	000000	0.50	148,500	106,700	255,200
	000002	000086	000000	1.60	40,100	0	40,100
COURTNEY, KENNETH	000005	000004	000000	1.00	165,000	152,900	317,900
COURTNEY, WILLIAM	000001	000037	000000	14.00	234,939 cu	149,300	384,239
COWAN, JANE C.	000001	000043	000000	12.30	211,031 cu	177,500	388,531
CRONIN, DAVID	000001	000005	000000	7.00	338,900	446,100	785,000
CRONIN, ELAINE	000006	000043	000000	3.18	222,300	143,900	366,200
CRONIN, ISAIAH D.	000005	000032	000000	15.00	201,691 cu	209,800	411,491
CROOKS, JOSHUA F.	000003	000030	000002	3.00	220,900	134,200	355,100
CROSBY JR, HENRY V.	000005	000043	000000	15.00	1,285 cu	0	1,285
	000006	000047	000000	98.00	5,239 cu	0	5,239
CROSBY, GARY	000004	000022	000000	42.00	5,396 cu	0	5,396
CROSBY, GUY	000004	000010	000000	22.24	309,028 cu	112,800	421,828
	000004	000010	000001	5.00	206,800	173,900	380,700
CROTEAU, JOHN T.	000004	000005	000002	10.72	164,357 cu	215,500	379,857
CURRIE, WILLIAM R.	000006	000002	000001	3.69	187,300	223,900	411,200
CURRIER, DONALD F.	000002	000068	000000	13.53	218,281 cu	188,800	407,081

Report Based On All Records in Database.

Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
CURRIER, RONALD	000002	000044	000000	2.50	217,200	76,600	293,800
CURRIER, RONALD L.	000002	000039	000000	5.50	184,400	0	184,400
DAIGLE, BEVERLY A.	000006	000044	000000	39.00	206,142 cu	149,700	355,842
D'AMATO, FRANK	000001	000065	000000	0.18	10,000	0	10,000
DELLEA MICHAEL K.	000006	000045	000000	2.40	216,400	331,800	548,200
DELLICOLLI ,JEFFERY	000005	000016	000000	1.00	140,300	153,400	293,700
DENNETT, RALPH G.	000005	000010	000000	13.00	124,295 cu	3,100	127,395
	000005	000023	000000	3.03	201,700	173,100	374,800
DENNIS, PATRICK	000002	000070	000004	2.00	232,800	164,100	396,900
DINWIDDIE, DANIEL	000003	000030	000001	3.36	223,600	267,000	490,600
DIXON, NANCY F	000004	000012	000000	2.00	194,000	290,300	484,300
	000004	000036	000002	2.50	14,100	0	14,100
	000004	000037	000000	1.00	173,300	219,200	392,500
	000004	000038	000000	8.00	268,100	53,900	322,000
	000004	000042	000001	6.78	38,994 cu	0	38,994
DOLLEN, THOMAS J.	000001	000042	000000	0.75	173,300	155,100	328,400
DONAHUE, SCOTT	000001	000039	000000	5.40	260,200	2,000	262,200
DONOVAN, WILLIAM	000001	000013	000000	1.85	208,600	185,000	393,600
DOUCETTE, LINDA	000002	000040	000000	2.80	190,300	136,800	327,100
DOWNEY, REGINA M.	000004	000062	000002	2.50	197,800	304,800	502,600
DUCHARME, GRACE	000002	000062	000000	0.50	150,000	94,100	244,100
DUCLOS, MICHAEL	000001	000062	000000	0.25	75,700	32,700	108,400
DUMONT, DONALD	000004	000060	000000	5.00	28,100	0	28,100
EARLY, RUTH A.	000001	000028	000000	15.00	221,742 cu	112,200	333,942
	000001	000034	000000	23.00	241,398 cu	78,300	319,698
	000001	000035	000000	5.00	100 cu	0	100
EATON, BRUCE W.	000002	000083	000000	11.96	292,733 cu	203,300	496,033
EATON, CLAIRE M.	000002	000080	000000	3.43	304,200	239,700	543,900
EATON, CRAIG A. &	000002	000081	000002	3.16	256,600	367,200	623,800
EATON, SR, CHARLES	000004	000018	000000	5.28	218,600	143,900	362,500
EATON, TAMI J.	000002	000042	000002	4.09	186,400	177,200	363,600
EBACHER, LAURIE	000002	000017	000000	1.00	198,000	152,500	350,500
ELDREDGE, DONNA M.	000006	000025	000000	2.00	223,100	312,500	535,600
	000006	000026	000001	3.53	165,500	0	165,500
ESTABROOK,	000003	000033	000000	15.00	272,699 cu	204,900	477,599
ESTATE OF RICHARD	000002	000007	000000	4.00	247,800	74,200	322,000
FATHER & SON	000001	000002	000000	5.03	92,900	0	92,900
	000001	000002	000001	5.01	92,800	0	92,800
	000001	000002	000002	5.05	92,900	0	92,900
FEE, BARRY M.	000004	000016	000000	13.46	198,967 cu	231,700	430,667
FELCH, NORMAN J. &	000006	000042	000000	2.60	196,600	174,200	370,800
FIORILLO, ADELE F.	000005	000013	000000	2.20	195,500	166,900	362,400
FISHER, DONALD	000005	000015	000000	1.00	165,000	119,600	284,600
FITZGERALD, DENNIS	000001	000003	000001	5.94	235,600	397,700	633,300
FITZGERALD, TODD G.	000001	000003	000002	6.15	236,700	384,700	621,400
FLANAGAN, MICHAEL	000001	000003	000000	3.05	221,300	337,800	559,100
FOLEY, RICHARD E.	000006	000011	000000	2.60	237,300	179,100	416,400

Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
FORRISTALL, SARA K.	000002	000003	000000	5.50	239,700	73,200	312,900
FORSYTHE, TODD E.	000005	000014	000000	1.00	165,000	148,300	313,300
FORTIN, SCOTT	000006	000006	000001	2.61	237,400	243,900	481,300
FORTUNA, JAMES J.	000006	000017	000000	3.00	296,600	224,900	521,500
FREDETTE JR.,	000006	000008	000000	4.63	252,500	310,500	563,000
FREDETTE, MICHAEL	000006	000040	000008	2.01	232,900	388,600	621,500
FREDETTE, RAYMOND	000004	000009	000000	2.46	197,500	200,400	397,900
	000004	000009	000001	2.03	155,400	0	155,400
FROST, SCOTT	000001	000016	000000	9.00	265,900	193,500	459,400
FULLER, PAUL W.	000004	000054	000000	23.00	104,300	0	104,300
FURNALD, CLINTON	000005	000017	000000	4.00	209,000	207,500	416,500
	000005	000018	000000	4.20	210,500	278,100	488,600
	000005	000018	000001	2.00	213,400	392,700	606,100
	000005	000021	000000	84.58	450,333 cu	144,200	594,533
	000005	000045	000000	0.80	343 cu	0	343
FURNALD, CLINTON &	000005	000019	000000	17.04	53,714 cu	0	53,714
	000005	000020	000000	1.00	165,000	122,500	287,500
GAMBLE, JOHN A.	000002	000070	000005	2.00	232,800	223,900	456,700
GAUTREAU, NORMAN	000002	000069	000000	1.00	165,000	131,800	296,800
GISSEL, GORDON	000006	000009	000003	9.28	287,400	341,000	628,400
GLAZER ,MICHAEL P.	000004	000062	000001	2.50	197,800	228,200	426,000
GOLDTHWAITE,	000002	000082	000000	1.98	213,800	171,700	385,500
GONTHIER, MICHAEL	000001	000022	000007	2.00	213,400	233,100	446,500
GOULD CLAYTON P.	000006	000027	000000	7.15	240,500	332,600	573,100
GRAMLING, ALEX D.	000006	000040	000005	6.39	265,020 cu	375,400	640,420
GRAY, KATHLEEN P.	000006	000040	000001	2.39	235,700	341,100	576,800
GRIFFITH, ROBERT W.	000002	000033	000001	9.60	256,200	199,800	456,000
GUEST , RICHARD M.	000001	000041	000000	14.60	234,951 cu	131,500	366,451
GUILD, WILLIAM	000004	000025	000000	1.00	165,000	144,000	309,000
GUILFOYLE, DENNIS-	000004	000005	000000	12.29	235,582 cu	318,500	554,082
GUILMETTE, RUSSELL	000002	000015	000001	5.05	244,200	230,600	474,800
HADLEY, DOUGLAS	000004	000003	000000	7.50	258,900	145,100	404,000
HARPER, DONALD C.	000002	000048	000000	1.00	165,000	300,600	465,600
HARRINGTON,	000002	000034	000000	15.00	341,646 cu	263,400	605,046
HARTWELL, JAMES	000002	000053	000000	64.80	202,069 cu	337,900	539,969
HARTWELL, JAMES	000001	000052	000000	1.50	19,700	0	19,700
HEFLER, SCOTT V.	000001	000048	000000	1.00	218,500	152,000	370,500
HEGARTY, THOMAS R,	000003	000008	000000	2.25	234,700	163,100	397,800
HERMAN, ROBERT J.	000001	000006	000001	3.03	219,200	269,100	488,300
HODGE, WILLIAM B.	000002	000033	000002	25.49	216,418 cu	330,900	547,318
HOGGS HILL LIMITED	000005	000031	000000	82.40	146,483 cu	0	146,483
HOMANS, MAYNARD	000002	000030	000000	2.17	214,700	123,200	337,900
HOPKINS, BRIAN C.	000001	000019	000000	1.51	197,800	145,800	343,600
HOULE, SANDRA	000001	000064	000000	0.25	13,500	0	13,500
HOVEY, ARTHUR	000001	000050	000000	0.75	199,200	64,600	263,800
HOWFIRMA TRUST	000001	000001	000000	17.30	1,789 cu	0	1,789
	000001	000007	000000	18.70	2,630 cu	0	2,630

Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
HOWFIRMA TRUST	000001	000012	000000	29.60	1,675 cu	0	1,675
	000002	000052	000000	91.00	17,365 cu	0	17,365
	000002	000068	000001	13.49	3,352 cu	0	3,352
	000004	000001	000000	29.00	2,981 cu	0	2,981
	000004	000024	000000	1.00	189,800	175,000	364,800
	000004	000051	000000	17.14	1,768 cu	0	1,768
	000004	000053	000000	38.96	776 cu	0	776
	000004	000055	000000	10.00	1,285 cu	0	1,285
	000006	000019	000000	37.00	245,106 cu	217,800	462,906
HUDSON LIGHT &	00UTIL	000003	000002	0.00	0	200	200
HURLBURT, DARREN	000002	000052	000001	2.01	194,100	320,000	514,100
HURLEY , WILLIAM M.	000002	000015	000000	7.66	254,000	169,300	423,300
HUSSEY, ELIZABETH	000004	000031	000000	1.75	186,800	117,200	304,000
IACOBUCCI, DEBRA C.	000002	000050	000001	2.00	194,000	253,900	447,900
IMBRESCIA,	000002	000049	000000	96.38	234,760 cu	342,300	577,060
JALBERT, DONALD &	000004	000026	000000	1.00	189,800	199,400	389,200
JARDIS, GREG T.	000006	000037	000000	3.41	266,700	566,600	833,300
JOHNSON, CAROL	000003	000030	000000	31.10	219,256 cu	514,300	733,556
JONES, KEVIN	000006	000024	000000	2.89	230,800	191,000	421,800
JORDAN, MARK E.	000002	000010	000000	16.90	270,045 cu	182,400	452,445
KADEL, MARTIN J.	000001	000049	000000	1.00	218,500	114,200	332,700
KANEB, ANDREA J.	000006	000013	000000	5.00	255,300	510,500	765,800
	000006	000014	000000	11.92	294,013 cu	240,200	534,213
KAPELA, PAUL F.	000006	000040	000013	3.34	232,827 cu	492,200	725,027
	000006	000040	000016	12.07	1,550 cu	0	1,550
KATAXINOS,	000004	000033	000001	3.05	201,900	317,100	519,000
KELLER, MICHAEL	000006	000040	000003	2.01	221,300	423,900	645,200
KELLEY , ROBERT	000001	000038	000000	1.00	181,500	95,200	276,700
KENERSON, PAUL	000005	000036	000001	3.41	185,200	1,200	186,400
KENSINGTON	000005	000026	000000	25.79	133,500	0	133,500
KEZER, GERALD F.	000006	000040	000006	6.06	261,024 cu	346,100	607,124
KIELY, PETER F.	000002	000060	000000	29.00	209,213 cu	283,600	492,813
KIGGINS, ROBERT	000003	000032	000001	3.00	259,700	227,500	487,200
KILBORN, RICHARD A.	000003	000007	000000	5.00	255,300	248,100	503,400
KILCUP, KAREN L.	000003	000018	000000	7.76	2,048 cu	0	2,048
	000006	000020	000000	18.00	273,198 cu	440,800	713,998
	000006	000021	000000	13.41	5,677 cu	0	5,677
	000006	000032	000000	5.77	1,982 cu	0	1,982
	000006	000036	000000	6.09	2,578 cu	0	2,578
KNAPP, LEE	000002	000037	000000	2.75	219,000	297,200	516,200
KNAPP, MICHAEL	000003	000038	000000	0.80	4,500	0	4,500
KNIGHT, LISA M.	000004	000013	000002	2.01	194,000	229,800	423,800
KOKARAS, ARTHUR	000004	000020	000003	16.98	320,200	354,700	674,900
	000004	000020	000004	5.02	214,800	2,600	217,400
	000004	000020	000005	5.66	182,700	0	182,700
KOZACKA JR.,	000005	000008	000000	29.60	2,761 cu	0	2,761
	000005	000025	000000	53.30	198,394 cu	99,100	297,494

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Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
	000005	000025	000001	22.50	176,356 cu	126,700	303,056
KOZEC, RICHARD F.	000003	000019	000000	0.25	121,500	72,900	194,400
KRAFTON, JOSEPH L.	000001	000017	000000	5.50	227,520 cu	140,500	368,020
LABRANCHE, MARK	000001	000053	000000	0.25	139,700	140,300	280,000
LAMBERT, MARK A.	000002	000016	000000	2.00	163,000	0	163,000
LANGEVIN, GERALD R.	000005	000011	000000	1.25	172,300	158,800	331,100
LARIVIERE, DEBRA	000005	000005	000000	1.00	165,000	204,700	369,700
LARIVIERE, MARK	000006	000033	000000	2.17	185,600	224,600	410,200
LAWLER SR, RICHARD	000003	000017	000000	1.00	165,000	129,700	294,700
LAZOR, RICHARD S. &	000005	000036	000000	3.36	199,100	240,300	439,400
LEBLANC, JAYNE	000002	000027	000000	3.00	220,900	130,400	351,300
LECHNER, MICHELE	000002	000026	000000	22.00	216,444 cu	239,100	455,544
LEVESQUE, J. PAUL	000003	000027	000000	1.10	167,900	78,100	246,000
LEVESQUE, WAYNE &	000002	000059	000000	2.00	223,100	191,600	414,700
LIBBY , THELMA B.	000003	000015	000000	40.00	199,247 cu	332,100	531,347
LINGLEY, LAWRENCE	000006	000027	000002	12.93	222,604 cu	386,600	609,204
L'ITALIEN, ERIC	000006	000035	000000	0.42	145,200	73,900	219,100
LOCKE, BRIAN &	000001	000041	000001	7.80	278,200	231,200	509,400
LUDEKING, CHRISTINE	000002	000001	000000	24.50	484,556 cu	232,500	717,056
	000002	000001	000001	2.25	215,300	192,000	407,300
MACAULAY,	000004	000029	000000	6.00	224,000	180,300	404,300
MACAULAY, SANDRA	000004	000052	000000	42.64	160,422 cu	0	160,422
MAHONEY, DANIEL	000004	000050	000000	24.00	209,170 cu	189,300	398,470
MARDEN, KEITH	000001	000051	000000	0.50	189,800	108,300	298,100
MARSH,	000003	000036	000000	50.20	6,450 cu	0	6,450
MARSH,	000003	000036	000001	6.50	266,600	289,500	556,100
MARSTON JR.,	000006	000040	000014	2.00	232,800	272,600	505,400
MARX, CRAIG E.	000002	000047	000000	0.40	144,000	118,100	262,100
MASS MUNICIPAL	00UTIL	000003	000004	0.00	0	40,000	40,000
MAZUR JR., ADAM J.	000003	000001	000001	36.00	22,780 cu	0	22,780
MAZUR, RICHARD A.	000003	000001	000000	8.00	60,000	7,100	67,100
MCCARTHY, CAROLE	000004	000027	000001	2.70	194,090 cu	145,100	339,190
MCFARLAND, JOHN	000006	000040	000010	3.76	246,000	360,100	606,100
MCGRATH, JOHN	000004	000042	000004	7.80	273,500	357,300	630,800
MCKENNEY, DAVID A.	000006	000009	000002	9.29	287,500	284,200	571,700
MELANSON, BARRY P.	000003	000022	000000	1.00	165,000	211,800	376,800
MELO, RUBEN N.	000004	000005	000001	3.97	217,500	279,300	496,800
MERCHANT, DEAN	000001	000033	000000	2.00	7,500	0	7,500
MERRITT, RICHARD	000003	000020	000000	3.67	235,600	301,400	537,000
MERTINOOKE, ANNE J.	000002	000055	000000	0.50	150,000	134,100	284,100
MHC TUXBURY	000001	000032	000000	78.00	2,487,500	2,023,800	4,511,300
	000001	000032	00000A	0.00	0	680,542	680,542
	000001	000032	00000B	0.00	0	483,931	483,931
MHC TUXBURY LAND,	000001	000030	000000	70.59	428,900	0	428,900
MHC TUXBURY	000001	000060	000000	0.10	400	0	400
MHC TUXBURY	000001	000031	000000	4.00	120,000	60,000	180,000
MILLER, MARGARET F.	000004	000020	000002	5.00	216,500	180,100	396,600

Report Based On All Records in Database.

Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
MILLER, RICHARD M.	000005	000035	000000	3.90	208,300	190,100	398,400
MILLIKEN, GEORGE	000002	000067	000000	2.00	155,200	94,900	250,100
MILLS, CHARLES	000001	000047	000000	5.00	18,800	0	18,800
	000001	000056	000000	0.90	3,400	0	3,400
	000001	000059	000000	8.00	30,000	0	30,000
MITCHELL, STEPHEN	000002	000004	000000	1.50	197,500	168,600	366,100
MOLIN, JOSHUA	000004	000046	000000	90.26	195,758 cu	431,900	627,658
MOLYNEUX, SANDY	000006	000041	000000	4.30	230,700	190,800	421,500
MOORBY, PHILIP	000001	000014	000002	9.76	271,600	380,000	651,600
MOORE JR., ARTHUR	000002	000041	000000	3.52	180,300	236,600	416,900
MOORE, FRANK L.	000002	000042	000001	3.97	185,700	168,600	354,300
MOORE, ROBERT E.	000002	000042	000000	7.10	232,300	182,900	415,200
MORGADO, FLORIANO	000003	000014	000000	1.00	165,000	82,700	247,700
MORIN, BARRY W.	000005	000001	000001	6.30	216,600	247,300	463,900
MORIN, BETSY L.	000001	000022	000000	43.00	5,953 cu	0	5,953
MORSE DOLORES J.	000001	000023	000000	1.00	181,500	186,400	367,900
MORSE, DAVID	000005	000041	000000	19.00	1,953 cu	0	1,953
MORSE, PAULETTE	000003	000026	000000	14.10	378,100	515,600	893,700
MOTLEY, YUUKO	000001	000018	000000	5.64	226,327 cu	172,900	399,227
MOYNAHAN,	000006	000040	000009	2.04	233,100	356,400	589,500
MURRAY, KATHLEEN	000002	000064	000001	2.00	194,000	280,300	474,300
MURRAY, RACHEL	000004	000027	000000	2.00	194,000	246,700	440,700
MYCKO, CAROL	000002	000077	000000	1.00	231,000	344,600	575,600
NASSER, STEVEN	000004	000004	000001	7.30	214,400	142,500	356,900
	000004	000049	000000	0.60	12 cu	0	12
NEW HAMPSHIRE,	000002	000032	000000	18.30	264,300	0	264,300
	000002	000036	000000	50.00	476,600	0	476,600
NEXTERA ENERGY	00UTIL	000003	000001	0.00	0	203,800	203,800
NICHOLS, PRISCILLA	000001	000024	000000	2.00	213,400	177,100	390,500
NOON FAMILY TRUST	000006	000007	000000	10.22	219,413 cu	253,900	473,313
	000006	000007	000001	2.00	198,339 cu	160,700	359,039
ODELL, MALCOLM J.	000002	000078	000000	0.75	220,500	291,900	512,400
O'DONNELL, JEAN	000002	000023	000000	4.56	232,600	376,900	609,500
OLDAK, PETER	000002	000076	000000	9.40	389,985 cu	578,300	968,285
OUELLET, STEVEN F.	000006	000030	000000	0.50	41,300	0	41,300
	000006	000031	000000	1.70	333,500	522,500	856,000
PALFRY LAKE,LLC	000003	000037	000000	53.90	15,955 cu	0	15,955
PALUMBO, GLICKMAN	000001	000058	000000	1.00	37,100	0	37,100
PARKINSON,	000004	000004	000000	7.80	216,900	160,100	377,000
PARKMAN, ANDREA	000005	000001	000000	3.00	191,800	192,600	384,400
PAUL, CHRISTINE E.	000002	000050	000000	46.97	258,432 cu	356,100	614,532
PEAK PASTURE TRUST	000003	000032	000000	30.00	4,681 cu	0	4,681
PEARSON, KURT R.	000002	000043	000000	2.50	226,900	215,700	442,600
PENTOLIROS, GEORGE	000006	000012	000000	5.40	258,300	368,200	626,500
PERKINS, CARLA J.	000002	000029	000000	10.50	213,569 cu	132,500	346,069
PERKINS, PETER A. &	000001	000027	000000	14.00	214,942 cu	199,900	414,842
PERREAULT, SHIRLEY	000003	000011	000000	2.21	234,400	120,400	354,800

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Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
PHILLIPS, STACY	000002	000013	000000	1.50	276,400	181,600	458,000
PICARD, MICHAEL	000003	000035	000001	14.04	334,600	418,500	753,100
PINE TREE TRUST	000005	000038	000000	23.00	4,398 cu	0	4,398
PRESTON, RONALD &	000002	000006	000001	3.00	240,300	217,200	457,500
PROVOST, DANIEL P.	000002	000066	000001	17.63	217,042 cu	431,300	648,342
PUBLIC SERVICE OF	00UTIL	000003	000000	0.00	0	1,509,200	1,509,200
PYBUS, JEFFREY	000002	000066	000000	2.00	194,000	211,600	405,600
RACINE, ANGELA L.	000002	000049	000001	1.00	20 cu	0	20
RAMSDELL, JILL. E.	000002	000009	000000	2.50	275,400	317,500	592,900
RATH JEFFREY	000002	000046	000000	2.00	194,000	119,600	313,600
REED, KAREN L.	000004	000008	000000	3.15	243,300	260,400	503,700
REED, PRESTON A.	000006	000016	000000	12.00	234,085 cu	496,600	730,685
REID JR., JAMES E.	000003	000010	000001	2.19	234,300	249,900	484,200
REID, CLYDE D.&	000004	000015	000000	2.67	199,000	133,000	332,000
REYNOLDS, MARK A.	000004	000019	000000	15.84	195,713 cu	159,700	355,413
	000004	000021	000000	28.56	2,629 cu	0	2,629
RICHARD , HENRY	000002	000033	000000	12.00	171,442 cu	0	171,442
RIECKS, DAVID E.	000001	000004	000000	11.78	1,514 cu	0	1,514
	000001	000006	000000	4.88	170,966 cu	94,500	265,466
RINES, SANFORD	000006	000040	000004	2.32	235,200	251,400	486,600
ROBINSON, PETER	000002	000064	000000	3.50	205,300	211,800	417,100
ROGACKI, DONALD R.	000002	000051	000000	2.01	194,100	136,600	330,700
ROSENCRANTZ,	000005	000044	000000	0.25	900	0	900
ROY, A. NOEL	000005	000027	000000	14.00	201,236 cu	189,800	391,036
ROY'S AUTO BODY	000001	000008	000000	1.00	181,500	42,800	224,300
RUZICKA, KARLA	000002	000005	000000	1.58	218,200	165,400	383,600
SANBORN, DONALD P.	000001	000025	000000	2.70	1,143 cu	0	1,143
	000001	000026	000000	17.80	220,088 cu	35,700	255,788
SANBORN, RAYMOND	000006	000034	000000	2.17	195,300	222,300	417,600
SANDS, LEONARD E.	000001	000015	000000	8.00	258,400	161,200	419,600
SANTOSUOSSO ,	000002	000070	000001	2.03	233,000	137,100	370,100
SANTOSUOSSO, DAVID	000002	000070	000002	2.00	232,800	182,300	415,100
SANTOSUOSSO,	000004	000048	000000	4.60	92 cu	0	92
SANTOSUOSSO,	000002	000070	000000	15.85	264,723 cu	283,600	548,323
SANTOSUOSSO,	000002	000074	000000	1.21	205,300	169,300	374,600
SEARL, KARL&	000004	000042	000002	7.19	194,445 cu	168,700	363,145
	000004	000058	000000	14.60	1,251 cu	0	1,251
SEVENTH DAY	000002	000054	000000	9.40	460,200	635,300	1,095,500
SEVIGNY, KEVIN M.	000006	000018	000000	3.50	244,100	199,300	443,400
SHAW, JAMES M.	000006	000040	000007	7.09	266,530 cu	376,900	643,430
SHEPARD, BLAKE P.	000001	000001	000001	3.50	224,700	296,500	521,200
SHIVIK, WALTER F.	000004	000017	000000	0.43	131,200	138,000	269,200
SHOUKIMAS, PETER	000005	000012	000000	2.00	194,000	161,600	355,600
SILVER, DOUGLAS P.	000003	000010	000002	3.13	241,300	173,700	415,000
SIMAS, JAMES L.	000005	000028	000002	9.27	176,538 cu	256,800	433,338
	000006	000040	000000	16.23	2,085 cu	0	2,085
	000006	000040	000011	7.47	1,549 cu	0	1,549

Report Based On All Records in Database.

Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
SIMAS, JAMES L.	000006	000040	000012	10.00	1,285 cu	0	1,285
SKANE, DONALD G.	000004	000013	000001	2.02	194,100	235,100	429,200
SMALL, JONATHAN	000004	000032	000000	1.00	165,000	106,000	271,000
SOMERS,PATRICK J.	000003	000006	000000	5.08	302,500	224,900	527,400
SOUTH HAMPTON	000002	000020	000000	1.50	394,900	431,700	826,600
SOUTH HAMPTON	000003	000002	000000	50.99	761,148 cu	1,534,100	2,295,248
	000003	000002	000001	64.09	18,855 cu	7,400	26,255
STANDRING ,TIMOTHY	000006	000003	000000	2.01	213,500	178,300	391,800
STATELINE FIELD &	000001	000029	000000	50.44	411,817 cu	69,900	481,717
STEFANSKI, ANN	000005	000024	000000	4.10	209,800	147,800	357,600
STEVENS, RICHARD	000003	000031	000000	2.00	213,400	135,500	348,900
STOLWORTHY,	000003	000034	000000	2.20	253,700	169,100	422,800
STONE, LIAM T.	000004	000040	000000	1.10	151,100	140,000	291,100
STRICKLAND,	000001	000045	000000	3.00	220,900	117,900	338,800
STRICKLAND, PETER	000001	000045	000002	3.68	226,000	122,500	348,500
SULLIVAN, MARK E.	000005	000028	000001	3.35	194,500	282,500	477,000
SULLIVAN, MICHAEL	000002	000087	000000	1.40	194,300	165,400	359,700
SWENSRUD, STEPHEN	000006	000039	000000	24.50	455,400	333,900	789,300
SYVERTSON, ROY C.	000002	000019	000000	2.34	258,700	204,100	462,800
TALBOT, LYNNE	000001	000022	000001	3.21	222,500	326,600	549,100
TAUNTON MUNICIPAL	00UTIL	000003	000003	0.00	0	500	500
TAYLOR, HERBERT	000005	000009	000000	47.15	190,997 cu	208,800	399,797
	000005	000009	000001	3.22	194,233 cu	197,500	391,733
TAYLOR, REBECCA	000002	000076	000001	1.75	18,700	0	18,700
TERRY, SCOTT A. &	000002	000084	000000	1.00	214,500	181,600	396,100
THERIAULT, ALBERT	000003	000012	000000	4.50	251,600	201,600	453,200
THEWES, AXEL	000001	000040	000000	7.00	250,900	179,500	430,400
THOMAS, ARTHUR M.	000006	000026	000000	2.45	51,900	0	51,900
THOMPSON, BETH M.	000004	000042	000005	34.30	235,787 cu	407,800	643,587
THOMSON, DIANE G.	000004	000057	000000	23.00	222,760 cu	147,400	370,160
TOBEY, RAYMOND G.	000001	000055	000000	0.25	60,800	15,000	75,800
TOWN OF AMESBURY	00UTIL	000001	000000	467.00	1,899,000	0	1,899,000
TOWN OF SEABROOK	000006	000028	000000	7.00	52,500	0	52,500
	000006	000048	000000	4.00	22,500	0	22,500
TOWN OF SOUTH	000001	000010	000000	1.90	147,100	0	147,100
	000001	000011	000000	0.19	11,400	0	11,400
	000001	000020	000000	1.05	146,500	0	146,500
	000001	000036	000000	0.50	16,500	0	16,500
	000001	000057	000000	0.25	74,300	0	74,300
	000001	000066	000000	0.50	165,000	0	165,000
	000002	000021	000000	0.46	353,700	322,500	676,200
	000002	000021	000001	1.35	168,100	0	168,100
	000002	000021	000002	0.50	360,000	361,100	721,100
	000002	000021	000003	1.00	198,000	0	198,000
	000002	000021	000004	1.00	181,500	0	181,500
	000002	000022	000000	1.00	158,400	0	158,400
	000002	000035	000002	5.72	42,900	0	42,900

Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
	000002	000036	000001	4.00	375,100	38,800	413,900
	000002	000045	000001	7.00	484,300	2,429,000	2,913,300
	000004	000047	000000	9.00	50,600	0	50,600
	000005	000006	000000	3.53	205,500	191,100	396,600
TRUE, DAVID	000001	000014	000000	15.19	216,556 cu	130,000	346,556
TS. HARPER LIVING	000002	000073	000000	0.25	155,900	157,100	313,000
TULLY, NICHOLAS J.	000002	000033	000003	12.00	249,400	7,600	257,000
UNITIL ENERGY	00UTIL	000002	000000	0.00	0	925,400	925,400
UNKNOWN OWNER	000001	000061	000000	0.50	3,800	0	3,800
	000003	000029	000000	4.00	22,500	0	22,500
	000004	000061	000000	6.00	33,800	0	33,800
VAN BOKKELEN	000001	000046	000000	57.40	5,900 cu	0	5,900
	000002	000006	000002	16.11	2,262 cu	0	2,262
	000002	000008	000001	5.48	2,322 cu	0	2,322
	000002	000045	000000	177.80	17,959 cu	0	17,959
	000002	000056	000000	12.10	196,666 cu	139,000	335,666
	000002	000057	000000	14.00	4,452 cu	0	4,452
	000002	000058	000000	37.40	7,515 cu	0	7,515
	000002	000065	000000	19.00	218,756 cu	130,400	349,156
	000005	000037	000000	19.40	1,994 cu	0	1,994
	000006	000002	000000	23.00	1,904 cu	0	1,904
VAN BOKKELEN,	000002	000006	000000	56.44	7,251 cu	0	7,251
VAN BOKKELEN,	000002	000008	000000	3.05	285,300	332,600	617,900
	000002	000008	000002	16.19	227,559 cu	0	227,559
VANBOKKELEN,	000002	000028	000000	64.00	229,764 cu	244,600	474,364
	000002	000028	000001	5.90	235,300	100,400	335,700
VERGE RICHARD	000001	000044	000001	3.00	1,271 cu	0	1,271
VERGE, RICHARD	000001	000044	000000	20.40	236,219 cu	158,400	394,619
VERGE, RICHARD W.	000003	000010	000000	2.80	238,800	208,300	447,100
VIGNEAULT, ROLAND	000006	000040	000032	9.41	288,400	318,000	606,400
WADE, MICHELLE M.	000006	000022	000000	2.00	232,800	196,500	429,300
WATKINS III, CDR. T.	000003	000028	000000	11.00	59,400	0	59,400
WATKINS JR, JAMES F.	000003	000013	000000	13.50	385,900	334,000	719,900
	000003	000016	000000	7.00	340,600	382,100	722,700
	000003	000023	000000	3.00	201,500	333,600	535,100
WATKINS, JAMES F, JR	000003	000024	000000	2.00	184,300	18,300	202,600
WERNER, GEORGE A.	000002	000085	000000	6.34	384,700	401,700	786,400
WESTGATE, AMY D.	000003	000025	000000	1.00	165,000	253,800	418,800
WHITLEY, MARK D.	000004	000042	000003	6.14	225,100	216,200	441,300
WILLIAMS, GREGORY	000002	000012	000000	3.00	414,900	497,600	912,500
WIMBERLY, JOANNE	000002	000088	000000	5.51	263,100	302,100	565,200
WISE, AUSTIN J. &	000004	000034	000000	1.25	172,300	259,700	432,000
WISE, GLENN S.	000004	000013	000000	3.01	201,600	203,700	405,300
WORTHEN, WILLIAM	000003	000035	000000	26.20	621,200	372,700	993,900
WYSOCKI, JON T.	000006	000015	000000	4.00	295,800	243,200	539,000
	000006	000016	000001	8.00	104,400	0	104,400

Notes

ANNUAL REPORTS

of the

Officers of the School District

of the

Town of South Hampton, NH

For the School Year 2009-10

School District Officers
School Board

Donald Harper, Chair	Term Expires 2011
Kim Molin	Term Expires 2013
Rebecca Burdick	Term Expires 2011

Superintendent of Schools
Robert M. Sullivan, Ed.D.

Assistant Superintendent of Schools
Barbara A. Hopkins, C.A.G.S.

Business Administrator
William A. Hickey III, MBA

Principal
Barbara Knapp, B.S., M.Ed.

Treasurer
Martha Anderson

Moderator
Sharon Somers

Clerk
Martha Anderson

Auditors
Plodzik and Sanderson
Concord, New Hampshire

TOWN OF SOUTH HAMPTON
THE STATE OF NEW HAMPSHIRE
SCHOOL DISTRICT WARRANT
2011

To the Inhabitants of the School District in the Town of South Hampton, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET FOR TWO SEPARATE SESSIONS OF THE ANNUAL SCHOOL DISTRICT MEETING.

SESSION I: (DELIBERATIVE SESSION) MEET AT THE ELEANOR M. BATCHELDER GYMNASIUM IN SOUTH HAMPTON, NEW HAMPSHIRE ON TUESDAY, THE EIGHTH OF FEBRUARY, 2011 AT 7:30 P.M. IN THE EVENING. THE PURPOSE OF THE MEETING IS TO EXPLAIN, DISCUSS, DEBATE AND POSSIBLY AMEND THE FOLLOWING WARRANT ARTICLES:

1. Shall the School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling $2,065,190? Should this article be defeated, the default budget shall be $2,047,396, which is the same as last year, with certain adjustments required by previous action of the School District or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required.)

Note: Warrant Article #1 (operating budget) does not include appropriations in any other warrant articles.

2. To see if the School District will vote to approve the cost items included in the collective bargaining agreement reached between the South Hampton School Board and the Seacoast Education Association which calls for the following increases in salaries and benefits at the current staffing levels:

Year	Estimated Salary Increase	Estimated Health Insurance Savings	Estimated Salary Driven and Other Benefits Increase	TOTAL Estimated Cost
2011-12	$15,668	($3,503)	$3,043	$15,208
2012-13	$13,612	($728)	$2,431	$15,315

and further to raise and appropriate the sum of $15,208 for the 2011-12 school year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement. The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

Note: Pursuant to RSA 273-A:12, if approved, the terms of this collective bargaining agreement, including the pay plan, but excluding cost of living increases, will continue in force and effect until a new agreement is executed.

3. To see if the School District will vote to approve the cost items included in the collective bargaining agreement reached between the South Hampton School Board and the Seacoast Educational Support Personnel Association, which calls for the following increases in salaries and benefits at the current staffing levels:

Year	Estimated Salary Increase	Estimated Health Insurance Savings	Estimated Salary Driven Benefits Increase	TOTAL Estimated Cost
2011-12	$1,678	N/A*	$134	$1,812
2012-13	$1,994	N/A*	$160	$2,154
2013-14	$1,701	N/A*	$136	$1,837

*Note: There are no SESPA employees eligible for health insurance benefits

and further, raise and appropriate the sum of $1,812 for the 2011-12 school year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement. The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

4. To see if the School District will vote to raise and appropriate $7,000 to be added to the existing Computer Technology Expendable Trust Fund, for the purpose of purchasing computer technology equipment? The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

5. To see if the School District will vote to raise and appropriate up to $15,000 to be added to the existing Special Education Expendable Trust Fund for educating educationally disabled children, with such amount to be funded from the June 30, 2011 unreserved fund balance available for transfer on July 1, 2011? The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

6. To see if the School District will vote to raise and appropriate up to $10,000 to be added to the existing School Building Maintenance Expendable Trust Fund for the purpose of repairing and maintaining Barnard School, with such amount to be funded from the June 30, 2011 unreserved fund balance available for transfer on July 1, 2011? The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

SESSION II: (BALLOTING) MEET AT THE TOWN HALL, SOUTH HAMPTON, NEW HAMPSHIRE, ON TUESDAY, THE EIGHTH OF MARCH, 2011 AT 11:00 O'CLOCK IN THE MORNING, TO ELECT BY OFFICIAL BALLOT OFFICERS OF THE SCHOOL DISTRICT AND TO VOTE BY OFFICIAL BALLOT ON WARRANT ARTICLES FROM THE FIRST SESSION.

1. Voting for school district officers consists of choosing:
 One School Board Member for the ensuing year.
 One School Board Member for the ensuing three years.

2. Voting for warrant articles 1 through 6 as more fully set forth under Session I above and as any of said articles may have been amended as a result of the first session.

POLLS WILL NOT CLOSE BEFORE 8:00PM.

GIVEN UNDER OUR HANDS AND SEALS AT SAID SOUTH HAMPTON THIS 14th DAY OF JANUARY, 2011

Don Harper Chairperson

Kimberly Molin

Rebecca Burdick

School Board

A true copy of Warrant -- Attest Don Harper Chairperson

Kimberly Molin

Rebecca Burdick

School Board

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MS-27

SCHOOL BUDGET FORM

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

OF: SOUTH HAMPTON NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2011 to June 30, 2012

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date): 1/28/14

BUDGET COMMITTEE

Please sign in ink.

Under penalites of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete

Kimberly Malen

Dennis T. Blair

George G. Wenz

William B. Hodge

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-27
Rev. 10/10

MS-27 Budget - School District of SOUTH HAMPTON FY 2011-12

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. WARR. ART.#	Expenditures for Year 7/1/09 to 6/30/10	Appropriations Current Year as Approved by DRA	School Board's Appropriations Ensuing Fiscal Year (Recommended)	(Not Recommended)	Budget Committee's Approp. Ensuing Fiscal Year (Recommended)	(Not Recommended)
	INSTRUCTION							
1100-1199	Regular Programs		851,410	897,519	875,936		875,936	
1200-1299	Special Programs		431,561	494,909	326,060		326,060	
1300-1399	Vocational Programs							
1400-1499	Other Programs		12,152	12,411	13,358		13,358	
1500-1599	Non-Public Programs							
1600-1699	Adult/Continuing Ed. Programs							
1700-1799	Community/Jr.College Ed. Programs							
1800-1899	Community Service Programs							
	SUPPORT SERVICES							
2000-2199	Student Support Services		16,512	17,309	20,933		20,933	
2200-2299	Instructional Staff Services		61,356	78,213	89,953		89,953	
	GENERAL ADMINISTRATION							
2310 840	School Board Contingency							
2310-2319	Other School Board		19,090	21,828	23,177		23,177	
	EXECUTIVE ADMINISTRATION							
2320-310	SAU Management Services		30,604	30,720	34,932		34,932	
2320-2399	All Other Administration							
2400-2499	School Administration Service		115,485	117,809	118,247		118,247	
2500-2599	Business							
2600-2699	Operation & Maintenance of Plant		138,089	131,058	131,091		131,091	
2700-2799	Student Transportation		51,256	46,351	48,471		48,471	
2800-2999	Support Service Central & Other		207,701	238,001	242,406		242,406	
	NON-INSTRUCTIONAL SERVICES							
3100	Food Service Operations		1,566	1,722	1,566		1,566	
3200	Enterprise Operations							

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud WARR. ART.#	Expenditures for Year 7/1/09 to 6/30/10	Appropriations Current Year As Approved by DRA	School Board's Appropriations Ensuing Fiscal Year (Recommended)	School Board's Appropriations Ensuing Fiscal Year (Not Recommended)	Budget Committee's Approp. Ensuing Fiscal Year (Recommended)	Budget Committee's Approp. Ensuing Fiscal Year (Not Recommended)
	FACILITIES ACQUISITION AND CONSTRUCTION							
4100	Site Acquisition							
4200	Site Improvement							
4300	Architectural/Engineering							
4400	Educational Specification Develop.							
4500	Building Acquisition/Construction							
4600	Building Improvement Services							
4900	Other Facilities Acquisition and Construction Services							
	OTHER OUTLAYS							
5110	Debt Service - Principal		100,000	105,000	110,000		110,000	
5120	Debt Service - Interest		39,943	34,650	29,060		29,060	
	FUND TRANSFERS							
5220-5221	To Food Service							
5222-5229	To Other Special Revenue							
5230-5239	To Capital Projects							
5254	To Agency Funds							
5300-5399	Intergovernmental Agency Alloc.							
	SUPPLEMENTAL							
	DEFICIT							
	Operating Budget Total		2,076,725	2,227,500	2,065,190	0	2,065,190	0

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3,VI, as: 1) appropriations in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Expenditures for Year 7/1/09 to 6/30/10	Appropriations Current Year As Approved by DRA	WARR. ART.#	School Board's Appropriations Ensuing Fiscal Year (Recommended)	(Not Recommended)	Budget Committee's Approp. Ensuing Fiscal Year (Recommended)	(Not Recommended)
5251	To Capital Reserves							
5252	To Expendable Trust	17,000	37,000	4,5,6	32,000		32,000	
5253	To Non-Expendable Trusts							
SPECIAL ARTICLES RECOMMENDED			37,000		32,000		32,000	

INDIVIDUAL WARRANT ARTICLES

"Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be: 1) Negotiated cost items for labor agreements; 2) Leases; 3) Supplemental appropriations for the current year for which funding is already available; or 4) Deficit appropriations for the current year which must be funded through taxation.

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Expenditures for Year 7/1/09 to 6/30/10	Appropriations Prior Year As Approved by DRA	WARR. ART.#	School Board's Appropriations Ensuing Fiscal Year (Recommended)	(Not Recommended)	Budget Committee's Approp. Ensuing Fiscal Year (Recommended)	(Not Recommended)
	SEA CONTRACT NEGOTIATIONS	0	0	2	15,208		15,208	
	SESPA CONTRACT NEGOTIATIONS	0	0	3	1,812		1,812	
INDIVIDUAL ARTICLES RECOMMENDED			0		17,020		17,020	

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Revised Revenues Current Year	School Board's Estimated Revenues	Budget Committee's Est. Revenues
	REVENUE FROM LOCAL SOURCES				
1300-1349	Tuition		20,000	20,000	20,000
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		500	300	300
1600-1699	Food Service Sales		880	880	880
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources				
	REVENUE FROM STATE SOURCES				
3210	School Building Aid		38,660	40,160	40,160
3220	Kindergarten Aid				
3215	Kindergarten Building Aid				
3230	Catastrophic Aid		7,600	10,000	10,000
3240-3249	Vocational Aid		40,000	40,000	40,000
3250	Adult Education				
3260	Child Nutrition				
3270	Driver Education				
3290-3299	Other State Sources				
	REVENUE FROM FEDERAL SOURCES				
4100-4539	Federal Program Grants				
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition		15	15	15
4570	Disabilities Programs				
4580	Medicaid Distribution				
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
	Fresh Fruit/Vegetable Grant				
	OTHER FINANCING SOURCES				
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Revised Revenues Current Year	School Board's Estimated Revenues	Budget Committee's Est. Revenues
	OTHER FINANCING SOURCES (Cont.)				
5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-d for Catastrophic Aid Borrowing RAN, Revenue This FY_____less RAN, Revenue Last FY_____ =NET RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance		**30,000**	**25,000**	**25,000**
	Fund Balance to Reduce Taxes		**102,623**		
	Total Estimated Revenue & Credits		**240,278**	**136,355**	**136,355**

BUDGET SUMMARY

	Current Year Adopted Budget	School Board's Recommended Budget	Budget Committee's Recommended Budget
Operating Budget Appropriations Recommended (from page 3)	**2,227,500**	**2,065,190**	**2,065,190**
Special Warrant Articles Recommended (from page 4)	**37,000**	**32,000**	**32,000**
Individual Warrant Articles Recommended (from page 4)	**0**	**17,020**	**17,020**
TOTAL Appropriations Recommended	**2,264,500**	**2,114,210**	**2,114,210**
Less: Amount of Estimated Revenues & Credits (from above)	**240,278**	**136,355**	**136,355**
Less: Amount of State Education Tax/Grant	**113,956**	**113,956**	**113,956**
Estimated Amount of Local Taxes to be Raised For Education	**1,910,266**	**1,863,899**	**1,863,899**

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: _____
(See Supplemental Schedule With 10% Calculation)

MS-DS

DEFAULT BUDGET OF THE SCHOOL

OF: SOUTH HAMPTON NH

Fiscal Year From July 1, 2011 to June 30, 2012

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

1. Use this form to list the default budget calculation in the appropriate columns.
2. Post this form or any amended version with proposed operating budget (MS-26 or MS-27) and the warrant.
3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

SCHOOL BOARD

or

Budget Committee if RSA 40:14-b is adopted

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Don Harper

Kimberly Nolan

Becky Bickford

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

Default Budget - School District of SOUTH HAMPTON FY 2011-12

1	2	3	4	5	6
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	INSTRUCTION				
1100-1199	Regular Programs	897,519	-20,502		877,017
1200-1299	Special Programs	494,909	-171,990		322,919
1300-1399	Vocational Programs				
1400-1499	Other Programs	12,411	0		12,411
1500-1599	Non-Public Programs				
1600-1699	Adult/Continuing Ed. Programs				
1700-1799	Community/Jr.College Ed. Programs				
1800-1899	Community Service Programs				
	SUPPORT SERVICES (2000-2999)				
2000-2199	Student Support Services	17,309	2,676		19,985
2200-2299	Instructional Staff Services	78,213	0		78,213
	GENERAL ADMINISTRATION				
2310 840	School Board Contingency				
2310-2319	Other School Board	21,828	1,224		23,052
	EXECUTIVE ADMINISTRATION				
2320-310	SAU Management Services	30,720	4,212		34,932
2320-2399	All Other Administration				
2400-2499	School Administration Service	117,809	0		117,809
2500-2599	Business				
2600-2699	Operation & Maintenance of Plant	131,058	-553		130,505
2700-2799	Student Transportation	46,351	1,320		47,671
2800-2999	Support Service Central & Other	238,001	4,099		242,100
	NON-INSTRUCTIONAL SERVICES				
3100	Food Service Operations	1,722	0		1,722
3200	Enterprise Operations				
	FACILITIES ACQUISITION AND CONSTRUCTION				
4100	Site Acquisition				
4200	Site Improvement				
4300	Architectural/Engineering				
4400	Educational Specification Develop.				
4500	Building Acquisition/Construction				
4600	Building Improvement Services				
4900	Other Facilities Acquisition and Construction Services				

MS-DS
Rev. 10/10

Default Budget - School District of SOUTH HAMPTON FY 2011-12

1	2	3	4	5	6
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	OTHER OUTLAYS (5000-5999)				
5110	Debt Service - Principal	105,000	5,000		110,000
5120	Debt Service - Interest	34,650	-5,590		29,060
	FUND TRANSFERS				
5220-5221	To Food Service				
5222-5229	To Other Special Revenue				
5230-5239	To Capital Projects				
5254	To Agency Funds				
5300-5399	Intergovernmental Agency Alloc.				
	SUPPLEMENTAL				
	DEFICIT				
	TOTAL	2,227,500	-180,104	0	2,047,396

Please use the box below to explain increases or reductions in columns 4 & 5.

Acct #	Explanation for Increases	Acct #	Explanation for Reductions
		6110109-560	REDUCTION IN HIGH SCHOOL ENROLLMENT
		6120012-560	REDUCTION IN OUT-OF-DISTRICT PLACEMENTS
6213044-103	STAFFING CHANGES		
6231000-334/810	AUDIT FEES/OTHER FEES		
6232000-311	INCREASE COSTS DUE TO HAMPTON WITHDRAWAL FROM SAU		
		6262026-520	REDUCTION IN RATES
5272109-515	BUS CONTRACT (CONTRACTUAL)		
62900000	RATE INCREASES		
6511000-910	PRINCIPAL PAYMENT		
		6512000-830	INTEREST PAYMENT

MS-DS
Rev. 10/10

SOUTH HAMPTON SCHOOL DISTRICT BUDGET - 2011-12
TO DELIBERATIVE SESSION - 2/8/11

Acct.	DESC	EXPENDED 2007-08	EXPENDED 2008-09	EXPENDED 2009-10	BUDGETED 2010-11	ADMIN PROPOSED 2011-12	BOARD PROPOSED 2011-12	BUD COM RECOMMEND 2011-12	FINAL ACTION 2011-12	DEFAULT BUDGET 2011-12
6110009-103	SALARY - CERTIFIED STAFF	364,419	367,551	398,961	405,013	401,534	401,534	401,534		401,534
6110009-105	SALARY - ED ASSOCS/AIDES/MNTRS	43,671	39,857	40,824	41,342	40,550	40,550	40,550		40,550
6110009-128	SALARY - SUBSTITUTES	3,845	4,077	4,333	6,500	6,500	6,000	6,000		6,500
6110009-328	LIBRARY SPECIALIST	1,200	1,200	1,200	1,200	1,200	1,200	1,200		1,200
6110009-430	REPAIR/MAINTAIN EQUIPMENT	1,250	866	459	905	780	780	780		905
6110009-442	RENTAL/LEASE EQUIPMENT	2,404	2,892	2,982	3,120	3,180	3,180	3,180		3,180
6110009-610	SUPPLIES	7,525	6,132	4,751	7,380	6,971	6,971	6,971		7,380
6110009-641	BOOKS/PRINT MEDIA	7,247	3,999	5,781	6,915	7,604	7,604	7,604		6,915
6110009-739	EQUIPMENT	1,795	0	1,218	1,826	1,090	1,090	1,090		1,826
	TOTAL - REGULAR EDUCATION	**433,356**	**426,574**	**460,509**	**474,201**	**469,409**	**468,909**	**468,909**	**0**	**469,990**
6120012-102	SALARY - DIRECTORS, MGRS.	63,817	66,370	66,029	68,712	68,361	68,361	68,361		68,361
6120012-103	SALARY - CERTIFIED STAFF	23,398	26,051	29,145	30,783	23,013	23,013	23,013		23,013
6120012-105	SALARY - ED ASSOCS/AIDES/MNTRS	36,698	38,669	38,913	38,824	39,032	39,032	39,032		39,032
6120012-106	SALARY - ED ASSOC OUT OF DIST	2,251	0	0	1	1	1	1		1
6120012-110	SALARY - CLERICAL	3,565	3,672	3,745	3,801	3,801	3,859	3,859		3,801
6120012-322	WORKSHOPS/SEMINARS	1,144	185	969	1,100	3,800	3,800	3,800		1,100
6120012-331	PROFESSIONAL SERVICES	73,892	77,128	75,917	80,054	82,777	82,777	82,777		82,777
6120012-332	EVALUATIONS/TESTING	315	0	6,734	4,200	4,550	4,550	4,550		4,200
6120012-333	LEGAL	240	10,064	1,260	4,500	4,500	4,500	4,500		4,500
6120012-534	POSTAGE	100	123	125	150	150	150	150		150
6120012-560	TUITION	206,441	248,537	207,370	261,800	95,000	95,000	95,000		95,000
6120012-580	TRAVEL REIMBURSEMENT	259	338	305	200	200	200	200		200
6120012-610	SUPPLIES	1,234	376	1,049	458	329	329	329		458
6120012-739	EQUIPMENT	0	0	0	1	1	1	1		1
6120012-810	DUES AND FEES	0	125	0	325	487	487	487		325
	TOTAL - SPECIAL EDUCATION	**413,354**	**471,638**	**431,561**	**494,909**	**326,002**	**326,060**	**326,060**	**0**	**322,919**
6140060-118	SALARY - COACHES/ADVISORS	8,182	8,490	8,913	8,773	9,433	9,433	9,433		8,773
6140060-301	OFFICIALS	0	1,238	1,596	1,638	1,890	1,890	1,890		1,638
6140060-325	ARTS & HUMANITIES	500	500	0	500	500	500	500		500
6140060-610	SUPPLIES	3,272	1,152	1,643	1,500	1,535	1,535	1,535		1,500
	TOTAL - STUDENT ACTIVITIES	**11,954**	**11,380**	**12,152**	**12,411**	**13,358**	**13,358**	**13,358**	**0**	**12,411**
6212029-103	SALARY - CERTIFIED STAFF	13,301	8,504	9,118	9,118	9,118	9,118	9,118		9,118
	TOTAL - GUIDANCE	**13,301**	**8,504**	**9,118**	**9,118**	**9,118**	**9,118**	**9,118**	**0**	**9,118**

SOUTH HAMPTON SCHOOL DISTRICT BUDGET - 2011-12
TO DELIBERATIVE SESSION - 2/8/11

Acct.	DESC	EXPENDED 2007-08	EXPENDED 2008-09	EXPENDED 2009-10	BUDGETED 2010-11	ADMIN PROPOSED 2011-12	BOARD PROPOSED 2011-12	BUD COM RECOMMEND 2011-12	FINAL ACTION 2011-12	DEFAULT BUDGET 2011-12
6213044-103	SALARY - CERTIFIED STAFF	12,218	6,805	7,100	7,889	10,565	10,565	10,565		10,565
6213044-314	EMPLOYMENT EXAMS	150	200	200	200	200	200	200		200
6213044-610	SUPPLIES	34	277	94	100	100	100	100		100
6213044-739	EQUIPMENT	0	0	0	1	150	150	150		1
	TOTAL - HEALTH	**12,402**	**7,282**	**7,394**	**8,190**	**11,015**	**11,015**	**11,015**	**0**	**10,866**
6219009-332	EVALUATIONS/TESTING	0	0	0	1	800	800	800		1
	TOTAL - OTHER STUDENT SUPPORT SERV	**0**	**0**	**0**	**1**	**800**	**800**	**800**	**0**	**1**
6221009-125	SALARY - CURRICULUM/PROF DEV	1,600	1,575	1,600	1,600	1,600	1,600	1,600		1,600
6221009-240	TUITION REIMBURSEMENT	975	0	2,535	5,000	5,000	5,000	5,000		5,000
6221009-321	TESTING	1,287	1,291	507	1,283	1,799	1,799	1,799		1,283
6221009-322	WORKSHOPS/SEMINARS	1,867	2,847	1,923	3,685	2,590	2,590	2,590		3,685
6221009-336	PROFESSIONAL DEVELOPMENT - SESPA	0	0	0	1,200	1,200	1,200	1,200		1,200
6221009-641	BOOKS/PRINT MEDIA	200	203	162	200	307	307	307		200
	TOTAL - IMPROVEMENT OF INSTRUCTION	**5,929**	**5,916**	**6,727**	**12,968**	**12,496**	**12,496**	**12,496**	**0**	**12,968**
6222522-109	SALARY - TECHNOLOGY	22,728	25,523	24,875	24,463	24,463	24,836	24,836		24,463
6222522-431	REPAIR/MAINTAIN COMPUTERS	3,965	2,972	2,319	4,048	9,354	9,354	9,354		4,048
6222522-612	SUPPLIES - COMPUTER	6,802	7,185	6,204	6,080	7,691	7,691	7,691		6,080
6222522-643	INFORMATION ACCESS FEES	1,731	1,232	1,089	2,351	1,673	1,673	1,673		2,351
6222522-644	SOFTWARE LICENSE/SUPPORT	6,670	5,218	6,652	9,974	8,895	8,895	8,895		9,974
6222225-650	SOFTWARE	2,136	664	1,631	7,445	12,518	12,518	12,518		7,445
6222522-734	NEW TECHNOLOGY EQUIPMENT	6,942	849	11,859	10,884	12,490	12,490	12,490		10,884
	TOTAL - TECHNOLOGY	**50,974**	**43,643**	**54,629**	**65,245**	**77,084**	**77,457**	**77,457**	**0**	**65,245**
6231000-117	SALARY - DISTRICT OFFICERS	5,940	5,879	6,084	6,168	6,168	6,168	6,168		6,168
6231000-333	LEGAL	5,728	3,590	2,394	4,000	4,000	4,000	4,000		4,000
6231000-334	AUDIT	5,066	5,995	6,517	7,250	8,000	8,000	8,000		8,000
6231000-534	POSTAGE	478	452	466	500	500	500	500		500
6231000-540	ADVERTISING	989	1,226	114	500	500	500	500		500
6231000-810	DUES AND FEES	2,229	2,279	2,285	2,305	2,779	2,779	2,779		2,779
6231000-890	OTHER EXPENSES	1,709	760	1,230	1,105	1,230	1,230	1,230		1,105
	TOTAL - BOARD OF EDUCATION	**22,139**	**20,181**	**19,090**	**21,828**	**23,177**	**23,177**	**23,177**	**0**	**23,052**

SOUTH HAMPTON SCHOOL DISTRICT BUDGET - 2011-12
TO DELIBERATIVE SESSION - 2/8/11

Acct.	DESC	EXPENDED 2007-08	EXPENDED 2008-09	EXPENDED 2009-10	BUDGETED 2010-11	ADMIN PROPOSED 2011-12	BOARD PROPOSED 2011-12	BUD COM RECOMMEND 2011-12	FINAL ACTION 2011-12	DEFAULT BUDGET 2011-12
6232000-311	SAU SERVICES	27,098	30,917	30,604	30,720	34,932	34,932	34,932		34,932
	TOTAL - SAU SERVICES	**27,098**	**30,917**	**30,604**	**30,720**	**34,932**	**34,932**	**34,932**	**0**	**34,932**
6241031-101	SALARY - ADMINISTRATION	78,041	82,874	84,425	85,667	85,667	85,667	85,667		85,667
6241031-110	SALARY - CLERICAL	24,953	25,705	26,217	27,108	27,108	27,515	27,515		27,108
6241031-531	TELEPHONE	2,196	2,335	2,155	2,363	2,300	2,300	2,300		2,363
6241031-534	POSTAGE	426	439	425	450	450	450	450		450
6241031-610	SUPPLIES	1,581	1,584	1,568	1,511	1,590	1,590	1,590		1,511
6241031-810	DUES AND FEES	805	695	695	710	725	725	725		710
	TOTAL - SCHOOL ADMINISTRATION	**108,002**	**113,632**	**115,485**	**117,809**	**117,840**	**118,247**	**118,247**	**0**	**117,809**
6262026-111	SALARY - CUSTODIANS	32,167	32,923	31,932	33,248	34,357	34,682	34,682		33,248
6262026-128	SALARY - SUBSTITUTES	0	223	312	350	350	350	350		350
6262026-340	CONSULTANTS	0	0	0	1	2,500	2,500	2,500		1
6262026-411	WATER	1,749	1,503	1,792	1,748	1,896	1,896	1,896		1,748
6262026-426	FIRE EXTINGUISHERS	458	350	357	550	450	450	450		550
6262026-432	REPAIR/MAINTENANCE SERVICES	17,209	22,955	35,285	17,030	18,911	18,411	18,411		17,030
6262026-520	INSURANCE	9,570	9,476	9,687	8,404	7,851	7,851	7,851		7,851
6262026-610	SUPPLIES	4,044	8,970	7,620	6,121	6,500	6,500	6,500		6,121
6262026-622	ELECTRICITY	20,006	21,695	20,782	20,473	20,821	20,821	20,821		20,473
6262026-623	BOTTLED GAS	2,084	3,211	2,519	3,000	2,520	2,520	2,520		3,000
6262026-624	HEATING FUELS	12,554	13,062	15,011	15,345	15,064	15,064	15,064		15,345
6262026-733	NEW FURNITURE	753	1,594	645	658	646	646	646		658
6262026-739	EQUIPMENT	2,512	2,171	1,787	10,500	5,270	5,270	5,270		10,500
	TOTAL - BUILDINGS	**103,106**	**118,133**	**127,729**	**117,428**	**117,136**	**116,961**	**116,961**	**0**	**116,875**
6263026-422	SNOW REMOVAL	2,620	2,795	1,520	2,500	2,300	2,300	2,300		2,500
6263026-424	LAWN MOWING/CARE	7,967	7,425	7,740	8,000	8,000	8,000	8,000		8,000
6263026-433	GROUNDS REPAIR/MAINTENANCE	0	960	1,100	3,130	3,830	3,830	3,830		3,130
	TOTAL - GROUNDS	**10,587**	**11,180**	**10,360**	**13,630**	**14,130**	**14,130**	**14,130**	**0**	**13,630**
6272109-515	TRANSPORTATION - CONTRACT	38,599	37,464	36,928	40,601	41,921	41,921	41,921		41,921
6272212-516	TRANSPORTATION - SPECIAL NEEDS	20,382	29,458	11,460	3,000	3,300	3,300	3,300		3,000
6272460-517	TRANSPORTATION - ATHLETICS	1,731	1,449	1,868	1,750	1,750	1,750	1,750		1,750
6272509-518	TRANSPORTATION - FIELD TRIPS	1,200	1,000	1,000	1,000	1,500	1,500	1,500		1,000
	TOTAL - TRANSPORTATION	**61,912**	**69,371**	**51,256**	**46,351**	**48,471**	**48,471**	**48,471**	**0**	**47,671**

SOUTH HAMPTON SCHOOL DISTRICT BUDGET - 2011-12
TO DELIBERATIVE SESSION - 2/8/11

Acct.	DESC	EXPENDED 2007-08	EXPENDED 2008-09	EXPENDED 2009-10	BUDGETED 2010-11	ADMIN PROPOSED 2011-12	BOARD PROPOSED 2011-12	BUD COM RECOMMEND 2011-12	FINAL ACTION 2011-12	DEFAULT BUDGET 2011-12
6290000-211	HEALTH INSURANCE	80,079	85,708	98,170	119,695	121,796	121,796	121,796		121,796
6290000-212	DENTAL INSURANCE	3,148	2,433	2,902	3,223	2,931	2,931	2,931		2,931
6290000-213	LIFE INSURANCE	1,042	1,079	1,050	1,145	952	952	952		952
6290000-214	L.T.D. INSURANCE	2,800	2,853	2,727	3,157	2,085	2,087	2,087		2,085
6290000-220	FICA	57,009	56,147	58,381	62,582	61,812	61,864	61,864		61,673
6290000-230	RETIREMENT	29,474	29,538	38,221	42,220	46,829	46,882	46,882		46,768
6290000-250	UNEMPLOYMENT INS	1,083	1,080	1,253	1,391	1,541	1,541	1,541		1,541
6290000-260	WORKERS' COMP.	4,352	4,156	3,430	3,299	3,065	3,065	3,065		3,065
6290000-280	SICK DAY BUYBACK	428	330	474	1	0	0	0		1
6290000-285	403B CONTRIBUTIONS	0	1,000	960	1,000	1,000	1,000	1,000		1,000
6290000-810	DUES AND FEES	0	0	133	288	288	288	288		288
	TOTAL - EMPLOYEE BENEFITS	**179,415**	**184,324**	**207,701**	**238,001**	**242,300**	**242,406**	**242,406**	**0**	**242,100**
6511000-910	PRINCIPAL PAYMENT	85,000	95,000	100,000	105,000	110,000	110,000	110,000		110,000
6512000-830	INTEREST PAYMENT	49,552	44,939	39,943	34,650	29,060	29,060	29,060		29,060
	TOTAL - DEBT SERVICE	**134,552**	**139,939**	**139,943**	**139,650**	**139,060**	**139,060**	**139,060**	**0**	**139,060**
6110109-560	TUITION	403,876	485,916	390,901	423,318	407,027	407,027	407,027		407,027
	TOTAL - HIGH SCHOOL TUITION	**403,876**	**485,916**	**390,901**	**423,318**	**407,027**	**407,027**	**407,027**	**0**	**407,027**
6312031-102	SALARY - FOOD SERVICE	525	540	540	540	540	540	540		540
6312031-630	SUPPLIES - MILK & FOOD	0	0	1,026	1,182	1,026	1,026	1,026		1,182
	TOTAL - FOOD SERVICE	**525**	**540**	**1,566**	**1,722**	**1,566**	**1,566**	**1,566**	**0**	**1,722**
	TOTAL OPERATING BUDGET	**1,992,482**	**2,149,070**	**2,076,725**	**2,227,500**	**2,064,921**	**2,065,190**	**2,065,190**	**0**	**2,047,396**
	WARRANT ART - SEA NEGOTIATIONS	0	0	0	0	15,208	15,208	15,208	0	0
	WARRANT ART - SESPA NEGOTIATIONS	0	0	0	INC ABOVE	1,812	1,812	1,812	0	0
	WARRANT ART - EXPEND TRUST - TECHNOLOGY	7,000	0	7,000	7,000	7,000	7,000	7,000	0	0
	WARRANT ART - EXPEND TRUST-FUND BAL-SPED	5,000	5,000	10,000 (FB)	15,000 (FB)	15,000 (FB)	15,000 (FB)	15,000 (FB)	0	0
	WARRANT ART - EXPEND TRUST-FUND BAL-BLDG	15,000	0	0	15,000 (FB)	10,000 (FB)	10,000 (FB)	10,000 (FB)	0	0
	TOTAL -WARRANT ARTICLES	**27,000**	**5,000**	**7,000**	**7,000**	**24,020**	**24,020**	**24,020**	**0**	**0**
	TOTAL BUDGET	**2,019,482**	**2,154,070**	**2,083,725**	**2,234,500**	**2,088,941**	**2,089,210**	**2,089,210**	**0**	**2,047,396**

SOUTH HAMPTON SCHOOL DISTRICT
ESTIMATED REVENUES FOR 2011-12

		Source	2008-09 Actual Revenues	2009-10 Actual Revenues	2010-11 Estimated Revenues	2011-12 Projected Revenues
GENERAL FUND REVENUES						
	School Building Aid	State	$34,069	$37,160	$38,660	$40,160
	Catastrophic Aid	State	15,922	49,753	7,600	10,000
	Vocational Aid	State	106,490	67,344	40,000	40,000
	Tuition	Local	0	27,912	20,000	20,000
	Earnings on Investments	Local	402	300	500	300
			$156,883	$182,469	$106,760	$110,460
FOOD SERVICE REVENUES						
	Federal Reimbursement	Federal	0	13	15	15
	School Lunch Sales	Local	0	892	880	880
			0	905	895	895
TOTAL ESTIMATED REVENUES			$156,883	$183,374	$107,655	$111,355
ADEQUATE EDUCATION GRANT			$99,092	$126,642	$113,956	$113,956
TRANSFER TO EXPENDABLE TRUST			$5,000	$30,000	$30,000	
FUND BALANCE			$62,475	$102,623		

11/29/2010
REV 1/11/11

SOUTH HAMPTON SCHOOL DISTRICT

SPECIAL EDUCATION EXPENDITURES SUMMARY

	2008-09	2009-10
Federal Grants		
IDEA	15,986	6,757
ARRA - IDEA	0	10,820
Preschool	681	439
ARRA - Preschool	0	
Total Federal Grant Expenditures	16,667	18,016

	2008-09	2009-10
District Expenditures		
Salaries and Benefits	163,102	179,102
Professional Services	77,899	84,050
Legal Expenses	10,064	1,260
Tuition	248,537	207,370
Supplies and Equipment	375	1,409
Transportation	29,458	11,460
Total District Expenses	529,435	484,650
District Revenues		
Tuition	0	27,912
Medicaid	0	
Catastrophic Aid	15,922	49,753
Total Revenues	15,922	77,665
District Total (Expenditures less Revenues)	513,513	406,985

SOUTH HAMPTON SCHOOL DISTRICT

Results of Voting – March 9, 2010

CANDIDATES

School Board Member (3 year term)

Kim Molin		93	Elected

WARRANT ARTICLES

Article 1: Operating Budget	Yes	71	Passed
	No	31	
Article 2: SEA Contract	Yes	55	Passed
	No	47	
Article 3: SESPA Contract	Yes	36	Passed
	No	67	
Article 4: Computer Tech Fund	Yes	55	Passed
	No	50	
Articl4 5: Expendable Trust/ Maintenance	Yes	57	Passed
	No	47	
Article 6: Expendable Trust/ Ed. Disabled	Yes	59	Passed
	No	45	

Respectfully submitted,
Martha E. Anderson
School District Clerk
South Hampton NH

SOUTH HAMPTON SCHOOL DISTRICT
Session 1, Deliberative Session
February 2, 2010

The 2010 Deliberative Session convened at 7:30 p.m. on Tuesday, February 2, 2010. Moderator Sharon Somers introduced members of the school district: Martha Anderson, School District Clerk; School Board members Kim Molin (chair), Don Harper and Gary Crosby; SAU 21 Asst. Superintendent Maureen Ward; and Barnard School Principal Barbara Knapp. Also attending were Budget Committee members Dennis Blair, Will Hodge, and George Werner.

Mrs. Somers briefly outlined the procedures under which she would run the meeting and asked for a consensus from the audience to allow non-residents to speak on any issue. It was so agreed.

Article 1. Shall the School District vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling $2,227,500?; Should this article be defeated, the default budget shall be $2,285,603, the same as last year, with certain adjustments required by previous action of the School District or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required.) *Note: Warrant Article #7 (operating budget) does not include appropriations in any other warrant articles.*

Don Harper made a motion, seconded by Kim Molin, to open the motion for discussion. Lee Knapp asked if the Amesbury High School tuition had been set at this time; Maureen Ward noted that no figure had been determined but was expected to cap at no more than 3%. Cathy Silver wanted confirmation that the default budget, if the proposed operating budget was defeated, was actually the higher figure. There were no further questions. By show of hands, this Article was moved to the ballot as stated.

Article 2. To see if the School District will vote to approve the cost items included in the collective bargaining agreement reached between the South Hampton School Board and the Seacoast Education Association which calls for the following increases in salaries and benefits at the current staffing levels:

Year	Estimated Increase
2010-11	$ 1,628
2011-12	$ 17,136
2012-13	$ 15,404

and further to raise and appropriate the sum of $1,628 for the 2010-11 school year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement. The School Board and the Budget Committee recommend this appropriation. (Majority vote required.) *Note: Pursuant to RSA 273-A.12, if approved, the terms of this collective bargaining agreement, including the pay plan, but excluding cost of living increases, will continue in force and effect until a new agreement is executed.*

Gary Crosby made a motion, seconded by Don Harper, to open the motion for discussion. Don gave a brief overview of the contract and noted it represented major savings in health care options. Cathy Silver made a motion to move the article as read to the ballot; seconded by Lee Knapp. Approved by show of hands.

Article 3 To see if the School District will vote to accept the Fact Finder's recommendations dated January 5, 2010 for a collective bargaining agreement between the South Hampton School Board and the Seacoast Educational Support Personnel Association, and further to approve the cost items associated therewith, which calls for the following increases in salaries and benefits at the current staffing levels:

Year	Estimated Increase
2010-11	$0
2011-12	$3,227
2012-13	$2,559

and further, raise and appropriate the sum of $0 for the 2010-11 school year, such sum representing the additional costs attributable to the increase in salaries and benefits as recommended by the Fact Finder over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement The School Board and the Budget Committee do not recommend this appropriation. (Majority vote required).

Kim Molin made a motion, seconded by Gary Crosby, to open this article for discussion. Maureen Ward explained that the Boards objected to language in the Fact Finders report and that is why this article is not recommended. Discussion followed. Jane Williams made the motion to move this article as stated to the ballot; seconded by Will Hodge. Approved by show of hands.

Article 4. To see if the School District will vote to raise and appropriate $7,000 to be added to the expendable trust fund known as the Computer Technology Fund, for the purpose of purchasing computer technology equipment? The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

Don Harper made a motion, seconded by Kim Molin, to open the article for discussion. This would be the second appropriation in a 3 year cycle to replace equipment in the Computer Lab. Dan Mahoney made the motion to move this article as stated to the ballot; seconded by Will Hodge. Approved by show of hands.

Article 5. To see if the School District will vote to raise and appropriate up to $15,000 to be added to the existing School Building Maintenance expendable trust fund for the purpose of repairing and maintaining Barnard School, with such amount to be funded from the June 30, 2010 unreserved fund balance available for transfer on July 1,2010? The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

Gary Crosby made a motion, seconded by Don Harper, to open this article for discussion. There is currently $15,000 in the fund. There were no further questions. Will Hodge made a motion, seconded by George Werner, to move this article to the ballot. Approved by show of hands.

Article 6 To see if the School District will vote to raise and appropriate up to $15,000 to be added to the existing expendable trust fund for educating educationally disabled children, with such amount to be funded from the June 30, 2010 unreserved fund balance available for transfer on July 1, 2010? The School Board (and the Budget Committee) recommend this appropriation. (Majority vote required.)

Kim Molin made a motion, seconded by Gary Crosby, to open this article for discussion. A short discussion followed. George Werner made a motion, seconded by Will Hodge, to move this article to the ballot. Approved by show of hands.

There was no further business to come before the meeting. Mrs. Somers entertained a motion to adjourn; so moved by James Van Bokkelen, seconded by Jane Williams. Approved by show of hands. Meeting adjourned at 8:25 p.m.

Note: Final determination of all warrant articles as approved at this session will be by ballot at the Town election on March 9, 2010.

Respectfully submitted,
Martha E. Anderson
School District Clerk

Annual Report
South Hampton School Board

The 2010-2011 school year has been a busy time for the Barnard School and the School Board. We are moving forward on our school board goals. We continue to support the staff and programs at the school in order that students acquire the skills necessary to reach proficient levels in core academic areas. We continue to work closely with the Amesbury School District, which is giving our students, grades 9-12, a quality education and positive life experiences. Another goal is to have a well-equipped science room and a media center. We have in our budget for 2011-2012 funds for a consultant to get some movement on this project and show the State of N.H. we are making progress. Both projects will ensure our students get the best educational experience at the Barnard School.

This year has seen many changes in both the school board and the SAU 21 office. Gary Crosby, a long time school board member, resigned to pursue other interests. We thank him for his service to the school and wish him the best of luck. Replacing him is Becky Burdick, a longtime South Hampton resident. Becky is a welcome addition to the school board.

The Barnard School has also seen changes in personnel. Stephanie Robinson is now the Special Education Director, and Corey Gagne is the Kindergarten Teacher and Special Education Teacher. Deborah Brown is the Special Education Assistant and Recess Monitor, and finally, Sandra Macaulay has filled the nurse's position. We welcome them all to the Barnard School and wish them the very best success.

The SAU office has seen many changes in the past few months. Superintendent Jim Gaylord retired last June, Dr. Maureen Ward, Assistant Superintendent, resigned last summer and took a position in Franklin, and Business Administrator Bob Berry also leaving SAU #21.The search for a new superintendent was started last winter. After an exhaustive search, an excellent choice was made in the hiring of Dr. Robert Sullivan. Then the search for an assistant superintendent and a business administrator began. Two excellent candidates stood out from the rest of the applicants. The new Assistant Superintendent is Barbara Hopkins, and the Business Administrator is Bill Hickey. The SAU office is back to full strength. The school board would like to welcome all three to the SAU and wish them the best of luck.

One other note, SAU 21 is made up of six school districts: South Hampton, Hampton, Hampton Falls, North Hampton, Seabrook and Winnacunet. Last March, Hampton voted to withdraw from SAU 21 and become SAU 90. The remaining school districts have to pick up Hampton's contribution to SAU 21. For school year 2011-2012, South Hampton's financial contribution to the operation of SAU 21 is increasing by approximately $4000, ensuring that Hampton's withdrawal will in no way affect the services we receive from the SAU office. We wish Hampton the very best.

The School Board is always updating our Policy Manual, and we have been very busy with that task the last few years. Bullying is one of the issues that has taken center stage in recent years. Mrs. Knapp and her staff have been on top of New Hampshire's new Pupil Safety and Violence Prevention Act since it became effective on July 1, 2010. There have been

workshops for both administration and staff as well as training for the students. This is a topic that Mrs. Knapp and the staff will continue to address. Mrs. Knapp will be addressing this topic at one of the PTO meetings. The school board has updated our Bullying Policy so that it meets the needs for today's challenges.

Another policy we had to address because of current conditions is volunteers in schools. South Hampton and especially the Barnard School have always relied heavily on volunteers. If volunteers are coming in contact with students without a staff member present, there must be a background investigation and a criminal records check. Again, the student is the primary focus and concern.

The last policy I will mention is in reference to truancy. Previously, habitual truancy was defined as 20 half days of unexcused absences. This is now being reduced to 10 half days. Again, this policy change is a sign of the times. We are attempting to keep truancy to a minimum.

The school board has dealt with many other policy changes, but these three have been brought to the forefront of the public in the last few years.

I would like to touch on some issues concerning the building itself. A little over a year ago we had a moisture problem in the lower part of the building, especially in the kindergarten room. There was much work done to the lower part of the building, yet we were told we would still need a dehumidification system. We were informed the project would cost $10,000, and the town was very generous and approved our request. We purchased a room dehumidifier as a temporary safeguard and placed it in the kindergarten room. Last summer Palmer and Sicard informed us that the problem had been solved with the building repairs. We had an air quality test performed on the lower part of the building in August and the results showed no problem with moisture. We will be returning this money to the town minus the cost for air quality testing and the room dehumidifier. Again, the school board thanks the town.

The kitchen is up and running thanks to the hard work of Kim Molin and many volunteers. The kitchen still needs counters, cabinets and a few other items, but it is operational.

Brush removal is an ongoing project. We are removing the brush on the right side of the school along the playground side. There was money in the budget last year to remove some of the brush, and we are asking for money this year to remove more brush. By moving the brush line back, we eliminate poison ivy, ticks, mosquitoes, and possible injury to students.
Last summer just before school started, the water at the school was tested and the nitrate levels were above the acceptable levels for the state. Notification and precautions were posted as required by the Department of Environmental Services. Testing on the water continued, storage tanks were emptied and flushed out, and new filters installed. Water was tested again and the nitrate levels were well below the acceptable state levels.

Finally, the last topic about the building concerns the lightning strike to the building last June. This is the second lighting strike in six months. This strike affected many of the electrical components of the building. Technology equipment, the fire alarm system and the entire phone system were among the affected areas. The insurance company paid for the damages after

the deductible was met. In the 2011-2012 budget, the board has asked voters to fund a surge suppressor system which should take care of the problem.

The School Board meets the first Tuesday of the month at 5:30 p.m., at Barnard School. We welcome all those who wish to attend. Please visit SAU 21's website at www.sau21.org for additional information regarding school board meetings and school board policies. The School Board would like to thank the town for their continued support of Barnard School.

Respectfully,

Donald Harper, Chair
South Hampton School Board

Superintendent's Report
2010-2011

SAU #21 experienced a number of significant events this past school year that will bring long lasting changes.

A major milestone was the decision by Hampton voters in March 2010 to withdraw from SAU #21. Beginning July 1, 2011, the newly created SAU #90 will provide leadership and direction for the PreK-Grade 8 student population of Hampton. However, the SAU #90 students will remain on a pathway to attend our Winnacunnet Cooperative High School. This powerful link will ensure that a close educational relationship will continue on behalf of all students from both SAUs as they prepare for their educational journey together through Winnacunnet.

Another notable and noteworthy occasion was the retirement of SAU #21 Superintendent of Schools, Mr. James Gaylord and the departure of Maureen "Moe" Ward, Ed.D. to another New Hampshire school district. Jim, with his seven years and Moe, with four years, both provided SAU #21 with dedicated and tireless service to our students and to the communities of the SAU. Best wishes and good luck to Mr. Gaylord and Dr. Ward in their pursuit of new educational challenges.

Our SAU #21 communities have not escaped the financial concerns facing our State and our country. Each school board, working with their school administrators and staff, has worked hard to present budgets to their respective communities that are cognizant of the fiscal realities yet also address the needs of all our students.

This past year also found our School Board Negotiations Teams spending countless hours working with our Seacoast Education Association (SEA) and Seacoast Educational Support Personnel Association (SESPA) representatives to find common ground from which to bring educationally fair and economically prudent collective bargaining agreements for voters to consider on the March 2011 ballot.

With the position of Superintendent of Schools open with Mr. Gaylord's retirement, the SAU #21 Joint Board immediately started a search process that would not be completed until mid-May 2010. The Joint Board secured the services of the New England School Development Council (NESDEC) to assist in the Superintendent Search. Through the leadership of the Joint Board a Search Committee was formed. Each member of the Joint Board's Search Committee dedicated many hours to the process of finding qualified candidates for the position of Superintendent. A special thanks and a sincere appreciation is extended to all members of the Joint Board and their Search Committee for their commitment and steadfastness to the process.

On May 5, 2010, the Joint Board offered me, Robert M. Sullivan, Ed.D. the position of Superintendent of Schools for SAU #21. On a personal note, the Joint Board gave me the honor and privilege to serve our students and the SAU #21 communities as Superintendent of Schools. One of my goals as Superintendent of Schools is to continue the work of my predecessors of working closely with each school board to always look for ways to continually improve all aspects of SAU #21. Allow me to use this forum to thank everyone for his or her support and encouragement since my appointment.

It is especially important at this time to thank our SAU #21 district office staff for their hard work and commitment to our students during a very challenging time. Their constant and steady dedication to SAU #21 is outstanding and praiseworthy.

To Linda Vining, Barbara Boggiano, Nancy Tuttle, Paula Cushman, Sandra Kane, Gina McLaughlin, Mary Mace, Mary Platenik, Diane Legendre, Nancy Gosselin, Zachary Lamare, Cindy Durant, John Gamache and now retired Sandra Sullivan, thank you for everything you do everyday on behalf of the students and staff of SAU #21.

On a final note, in the late fall of 2010, SAU #21 was fortunate to fill the open positions of Assistant Superintendent of Schools and Business Administrator with two exemplary individuals. Our new Assistant Superintendent of Schools is Barbara A. Hopkins. Mrs. Hopkins will focus on the curriculum, assessment and professional development needs of all SAU #21 districts. Our new Business Administrator is William A. Hickey III. Mr. Hickey comes to us with strong roots to the community and a keen understanding of the dynamic needs of our districts. Good luck as they join the SAU #21 office team to assist our school boards to provide our students with the educational foundation necessary for them to be prepared for all of their future endeavors.

Respectfully submitted,
Robert M. Sullivan, Ed.D.
Superintendent of Schools

PRINCIPAL'S REPORT
BARNARD SCHOOL
2010

Dear Citizens of South Hampton,

It is a pleasure and a privilege to submit this Annual Report for 2010. I would like to begin by thanking the School Board whose members have committed numerous hours toward their mission of promoting excellence and increasing educational opportunities for all of South Hampton's students. The guidance and support from both the outgoing and new administration at the SAU office as well as their support staff has been an invaluable service that has increased the effectiveness of the school's operation. I commend our entire staff for always having put children first and for having eliminated job description lines when the unexpected arose. To the PTO, school volunteers, generous donors, and extracurricular club advisors and coaches, I extend sincere gratitude for the endless hours of service and the significant contributions they have made in providing an enriching education for our students. Finally, I would like to thank the Guidance Department at Amesbury High School for helping us to make our students' transition to high school both smooth and successful.

Again this year, many generous donors have supplemented the school's operating budget to fund special projects and activities throughout the year.

- ✓ With major contributions from the Trustees of the Barnard Free School, the PTO, and Axis Computer Networks and through other generous personal and private donations, construction of Phase II of the gym's kitchen project began in April. A kitchen oven/range, hood, exhaust fan, duct work and fire suppression system were installed, and the electrical wiring was updated to meet the new demands.
- ✓ In May our dear Ben E. Factor funded a trip for the entire school to attend a Boston Red Sox *vs* Toronto Blue Jays baseball game. What a memorable experience!
- ✓ From spring to fall community members, Heron Pond Farm, and Amesbury Industrial Supply supported school-wide gardening projects that led to a harvest which supported both our cooking classes/projects in the updated kitchen and Our Neighbors Table in Amesbury.
- ✓ Majestic Landscaping donated labor and mulch to beautify the landscaped areas in front of the school before opening day.
- ✓ In the fall the Barnard School Graduating Class of 2009 presented the school with a 5ft x 7ft canvas mural depicting student life, and the Graduating Class of 2010 presented an engraved silver bell mounted on a granite post which stands tall on the playground.
- ✓ With profits from two PTO Book Fairs and memorial donations made in loved-ones' names, both non-fiction and fiction books were added to every classroom library in the school.
- ✓ To honor past retirees, Donald Currier and Cornelia Courtney, students and staff completed an outdoor classroom and butterfly garden with financial support from the PTO.
- ✓ And there are those who have saved the District from further expenses by providing services that include welding, data base entry, minor plumbing repairs, carpentry, general maintenance, etc. I trust that we have thanked each personally but would like to acknowledge these services publically as well.

As a school community we annually create, evaluate, and revise building goals. As a group exercise we create a "report card" for ourselves. I will admit that we have not reached *highest honor roll* status yet, but we will keep trying harder! Our current goals are highlighted below.

- ✓ **To continue to work on improving school culture** by offering in-school and after school activities to promote character and citizenship development and volunteerism as well as enrichment. To recognize contributions toward achieving this goal, we continue to hold monthly HAWK Award assemblies to **H**onor **A**chievement, **W**isdom, and **K**indness.

- ✓ **To implement practices that foster increased student achievement** that would include refining curriculum maps, vertically aligning instruction with State standards, strengthening student writing across all curricular areas, developing thematic units which focus on geography, and completing Year 2 of the alternative plan for school library compliance.

- ✓ **To implement and revise assessments and the reporting system** to ensure that every student is on track to demonstrate target achievement levels in academics, unified arts, and technology.

- ✓ **To seek innovative opportunities in professional development** through group study, collaboration, and attendance at workshops, conferences, and course work in areas of specialization.

- ✓ **To train students and staff in the effective use of technology** in order that students will be able to contribute quality work to their State-required digital portfolios and be prepared in a digital world.

- ✓ **To maintain a safe and healthy learning environment** by informing the school-wide community of advances in technology and Internet safety, conducting drills in support of the Emergency Response Plan, and participating in wellness activities that benefit the mind and body.

We are proud of our students who demonstrate a drive to succeed and a willingness to be coached along the way. We are thankful to the families who support our efforts and instill in their children the kind of work ethic that will serve them well throughout their lives and lead to personal satisfaction. I believe that this teacher/student/parent partnership is the single most significant factor in student achievement. The staff pledges to strengthen that partnership and welcomes the opportunity to grow and learn in a school community like South Hampton.

Respectfully submitted,

Barbara Knapp, Principal

SOUTH HAMPTON SCHOOL DISTRICT

STAFF SALARIES

2010-2011

Name	Step & Track or Position	Salary	No. Years in District	No. Years Experience
Barbara Knapp	Principal	85,667	35	40
Stephanie Robinson	SPED Dir./Teacher	63,361	11	11
Christopher Asbell	9B	52,954	10	10
Deborah Brown	Ed. Monitor	3,008	1	
Deborah Brown	E.A.-SPED	12,068	1	
Frank D. Brunette	12M	67,194	16	18
Sara Casassa	1M (40%)	17,578	2	2
William Cote	Head Custodian	21,258	2	
Carol Dugan	12M+30 (50%)	35,288	5	38
Corie Gagne	1M	43,945	1	1
Denise Jones	Admin. Assistant	30,909	13	
Paula Krolikoski	E.A.-REG	18,577	11	
Sheila Mahoney	E.A.-REG	18,727	14	
Lynn Marsh	2M (20%)	9,118	3	3
Lynn Meehan	10B (20%)	10,988	12	12
Tara Moran	3M	47,302	4	4
Stephen Murad	Custodian	10,544	2	
Joan Orlando	E.A.-SPED	18,314	10	
Dianna Parkinson	E.A.-SPED	7,318	2	
Michael Porobunu	Computer Tech.	23,598	12	
Amy Pruett	10M+30	65,566	11	11
Diane Sheckells	10B (20%)	10,988	11	12
Drew Szeliga	3M	47,302	4	4
Kathleen Wooten	10M (30%)	18,362	2	15

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